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135th ANNUAL REPORT

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1971-1980

OF THE MUNICIPAL OFFICERS

OF THE TOWN OF

BRADLEY

MAINE

FOR THE MUNICIPAL YEAR

1970 - 1971

Bring this Report with you to the Town Meeting

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Summary of Year Ending March 1st, 1971

The past year has brought a few changes within the town.

The Bridge Highway construction project was finished. The selectmen have received notice from the State Highway Commission that the village Highway project has been approved for around \$100,000.00. The contract is to be let by the last of April and construction should be started by the last of May. These dates are tentative and may change before the construction begins.

The Back Mills Bridge received considerable damage last winter from the high water. It became necessary to fix the bridge so as to make it passable. The selectmen called for and received a grant of \$1,880.00 under the emergency disaster office. The Jackson Construction Co. of Pittsfield performed the work to fix the bridge. This repair that was performed is considered temporary as the bridge is showing signs of having to have extensive work done, such as replacing the planking; the sub-structure is deteriorating. The selectmen have applied for and received a grant of \$10,816.00 to help in replacing the bridge. This grant has to be matched by town funds of the same amount, which would be a total of \$21,632.00. The plans that have been proposed call for replacing the old bridge with two 12' culverts and widening the road width, so as to make the bridge passable for two vehicles.

The State Valuation was increased by \$500,000.00 this year again as it was two years ago. There is an article in the warrant to have the town mapped. This project is necessary in order to have the town revalued. But the mapping project should be done first.

The selectmen experience considerable difficulty in obtaining a snow removal contract for a one year period. We received one bid for \$6,000.00. The selectmen felt that maybe the town would be better off to ask for a three year contract. We asked for a special town meeting and received a favorable vote to negotiate a three year contract. We signed a three year contract with Mr. Rodney Morin who we feel has done a very commendable job considering that we had a real old fashioned winter.

The selectmen received notice in September that the hydrant rental was being increased \$110.00 per hydrant which we feel was a high rate to charge. The selectmen therefore registered a complaint to the Maine Public Utilities Commission that we felt that we should have more water pressure and that this service should be forthcoming in the immediate future.

The chairman of the board of selectmen would like to express his appreciation to the other town officials for their help and cooperation during the past year.

Town Officers

Selectmen, Assessors and Overseers of the Poor and
Road Commissioners

JOHN E. BARKER

JOHN PETRIE

NORBERT RAND

Town Clerk and Treasurer

RUTH ANN LUCAS

Collector of Taxes

KENNETH H. COULTER

School Committee

WARREN SPRUCE

EUGENE LANDRY

DENNIS COTE

Superintendent of Schools

LAWRENCE LEWIS

Cemetery Committee

KARL SPRUCE

LOUIS KNAP

KENNETH SUCY

Fire Warden

EDMUND NOLETTE

Sealers of Weights and Measures

JOHN GILMAN JR.

Fire Chief

WILFORD MOORS

Hall Agent

CARROLL FRYE

Health Officer

DR. J. J. PEARSON

Constables

KENNETH COULTER

BENJAMIN C. GLIDDEN

DANA MILLER

Auditor

W. C. WHEELER

Scaler of Wood and Bark

EDMUND NOLETTE

Registrar of Voters

CHARLENE SPRUCE

Notary Public

CHARLENE SPRUCE

Representative to Nursing Association

ROSE MARIE BATES

Planning Board

JERRY RAMP, *Chairman*

JOHN O'CONNOR

CHARLES WILCOX

DENNIS COTE

EDWARD DELAWARE

Associate Members: ROBERT ROWELL, EUGENE LANDRY

Board of Appeals

EDWARD DELAWARE, *Chairman*

GERALD LEIGHTON

CHARLES WILCOX

Associate Member: JOHN O'CONNOR

Town Warrant

State of Maine

Penobscot, ss.

To Benjamin C. Glidden, a constable in the Town of Bradley, in
the County of Penobscot.

GREETINGS.

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the said town of Bradley, qualified by law to vote in town affairs, to assemble at the town hall in said town of Bradley, on Monday, the 15th day of March 1971 A.D. at nine o'clock in the forenoon for the following purposes to wit:

Art. 1. To choose a moderator to preside at said meeting.

Art. 2. To choose all necessary town officers for the ensuing year.

For the election of such officers, the polls will be opened immediately after the election of the moderator, and will be closed at the hour of eight in the evening of the same day. After the closing of said polls, the meeting will be recessed until 7:00 o'clock in the evening of the 16th day of March, at which time said meeting will be resumed to act on the remaining articles.

Art. 3. To see if the town will vote to accept the report of the municipal officers as printed.

Art. 4. To see what salaries the town will vote the different officers for the ensuing year.

Art. 5. To see what percentage, or salary, the town will vote to pay for collecting taxes for the ensuing year.

Art. 6. To see if the town will vote a date when taxes are due and payable.

Art. 7. To see what discount the town will allow on all taxes paid on or before the due date.

Art. 8. To see if the town will fix a date when taxes shall be due and payable and to see if the town will fix a rate of interest to be charged on taxes unpaid after said date:

Recommendation, that one-half percent per month or part thereof after the 30th day of September; interest will then start on the first day of the next month.

Art. 9. To see what sum of money, if any, the town will vote to raise and/or appropriate for discount on taxes paid on or before the due date.

Recommended \$1,300.00

Art. 10. To see if the town will authorize the selectmen on behalf of the town to sell and dispose of any real estate acquired by the town for nonpayment of taxes thereon, on such terms as they deem advisable and to execute quit-claim deeds for such property.

Art. 11. To see if the town will vote to raise and/or appropriate the sum of \$2,725.23, same being insurance, interest and payment on the new school Maine School Building Authority Loan.

Recommended from surplus.

Art. 12. To see if the town will vote to appropriate \$3,120.35 for the Eastern Trust and Banking Company School Loan, same being interest and payment of loan.

Art. 13. To see if the Town will vote to approve the School Committee entering into a contract with Old Town for a period of one year for the education of students in Grades 9 through 12, excepting those students who may elect to attend John Baptist High School or Christian Schools, Inc.

Art. 14. To see if the Town will vote to raise and appropriate the sum of \$2500, more or less, with which to pay for the transportation for pupils attending Old Town high schools. This service will start in September.

Art. 15. To see what sum of money the town will vote to raise and appropriate for school purposes. The Bradley School Committee recommends that Town raise \$80,128 based on the following estimate:

Administration	\$ 4,907
Instruction	91,440
Attendance and Health	820
Transportation	5,000
Operation of Plant	11,210
Insurance	1,888
Instructional Replacements	300
Repairs, Replacements	1,350
Tuition	75,000
Capital Outlay	1,800
	<hr/>
Total Budget	193,715
Less Estimated Receipts	113,587
	<hr/>
Requested Appropriation	\$80,128

Art. 16. To see what sum of money the town will raise and/or appropriate for State Aid Construction (in addition to the amount regularly raised for the care of ways and highways and bridges) under the provision of title 23, M.R.S.A. Section 1101, 1103, 1104. Recommended from Surplus \$2,664.00

Art. 17. To see what sum of money, if any, the town will vote to raise and/or appropriate for repair of highways and bridges. Recommended \$1,500.00

Art. 18. To see what sum of money the town will vote to raise and/or appropriate for the replacement of the Back Mills Bridge and to authorize the selectmen to negotiate a contract for same. Recommended \$10,516.00
Federal Approved Loan \$10,516.00

Total \$21,632.00

Art. 19. To see what sum of money, if any, the town will vote to raise and/or appropriate for snow removal and sanding. Recommended \$6,500.00

Art. 20. To see if the town will vote to have the selectmen place the rubbish and garbage contract up for bids, for up to a two year period, the selectmen having the right to accept or reject any bids.

Art. 21. To see what sum of money, if any, the town will vote to raise and/or appropriate for the disposal of rubbish and garbage. Recommended \$2,400.00

Art. 22. To see what sum of money, if any, the town will vote to raise and/or appropriate to pay its share of the cost of the Social Security Plan. Recommended \$400.00

Art. 23. To see what sum of money, if any, the town will vote to raise and/or appropriate for the sidewalk in the Village Highway Project. Recommended \$1,200.00
500.00

\$1,700.00

Art. 24. To see what sum of money, if any, the town will vote to raise and/or appropriate for General Administration Expenses. Recommended \$6,000.00

Art. 25. To see what sum of money, if any, the town will vote to raise and/or appropriate for the expense of the town hall. Recommended \$550.00

Art. 26. To see if the town will vote to have a Property Mapping Program done for the town; and to authorize the selectmen to negotiate a contract for same.

Art. 27. To see what sum of money, if any, the town will vote to raise and/or appropriate for the purpose of having the Property Mapping Project done. Recommended \$4,000.00

Art. 28. To see what sum of money, if any, the town will vote to raise and/or appropriate for the expense of running the Emergency Food Program. Recommended \$800.00

Art. 29. To see if the town will vote to allow the town hall to be used for basketball games under reliable supervision.

Art. 30. To see if the town will vote to allow free use of the town hall, fuel and lights for the Girl Scout and Boy Scout activities, and the Scenes for Teens.

Art. 31. To see what sum of money the town will vote to raise and/or appropriate for membership to the Maine Municipal Association. Recommended \$172.00

Art. 32. To see what sum of money, if any, the town will vote to raise and/or appropriate for the Fire Department. Recommended \$1,000.00

Art. 33. To see what sum of money, if any, the town will vote to raise and/or appropriate for forest fire equipment. Recommended \$150.00

Art. 34. To see what sum of money, if any, the town will vote to take from the Capital Reserve Fund for Fire Equipment Fund for the purpose of buying a tank truck for the Fire Department. Recommended \$1,000.00

Art. 35. To see if the town will vote to take \$500.00 from the Capital Reserve Fund for Fire Equipment to renovate the fire house so as to properly house the fire equipment, and to authorize the selectmen to negotiate a contract for same. Recommended \$500.00

Art. 36. To see what sum of money, if any, the town will vote to raise and/or appropriate for hydrant rental.

Recommended \$8,000.00
Carter-Woods Project — 3 new hydrants 600.00

\$8,600.00

Art. 37. To see if the town will vote to authorize the Bangor Hydro-Electric Company to install five new street lights for \$33.00 apiece. Two by Bullen Bridge and three in Carter-Woods Development.

Art. 38. To see if the town will vote to raise and/or appropriate for street lights.

Recommended	\$ 2,987.00
Estimated Cost Fuel Adj.	75.00
5 New Lights	165.00
	----- \$ 3,227.00

Art. 39. To see whether or not the town will vote to raise and/or appropriate the sum of \$127.50 to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 91, Section 108, of the revised statutes of 1954.

Art. 40. To see what sum of money, if any, the town will vote to take from 1972 excise tax money, and place into a capital reserve fund for fire equipment. Recommended \$500.00

Art. 41. To see if the town will vote to raise and/or appropriate the sum of \$200.00 for the Boy Scout and Girl Scout movement based on the following estimates.

Boy Scouts	\$50.00	Girl Scouts	\$50.00
Cub Scouts	\$50.00	Brownies	\$50.00

Art. 42. To see what sum of money, if any, the town will vote to raise and/or appropriate for the Scenes for Teens of Bradley. (Bradley Recreation Center) Recommended \$50.00

Art. 43. To see what sum of money, if any, the town will vote to raise and/or appropriate for insurance on town property. Recommended \$475.00

Art. 44. To see what sum of money, if any, the town will vote to raise and/or appropriate for nursing services. Recommended \$550.00

Art. 45. To see if the town will vote to raise and/or appropriate \$200.00 for the use of the Old Town Ambulance. Recommended from Surplus

Art. 46. To see what sum of money, if any, the town will vote to raise and/or appropriate for the support of its poor.

Recommended from surplus \$1,000.00

Art. 47. To see what sum of money, if any, the town will vote to raise and/or appropriate for Evergreen Cemetery.

Recommended \$350.00

Art. 48. To see what sum of money, if any, the town will vote to raise and/or appropriate for the care and upkeep of the Carter and Knapp Cemeteries.

Recommended \$250.00

Art. 49. To see if the town will vote to appropriate the sum of \$500.00 to cooperate with the Maine Forest Service and Federal Government in the control of White Pine Blister Rust in accordance with title 12, M.R.S.A. Chapter 213, Subchapter IV.

Art. 50. To see if the town will vote to raise and/or appropriate the sum of \$100.00 to defray any expense of the Planning Board and Board of Appeals.

Recommended from surplus

Art. 51. To see if the town will accept the provisions of the Maine Revised Statutes, title 30, Section 450, 4504 and authorize and direct the Board of Selectmen to appoint representation to the Penobscot Valley Planning Commission.

Art. 52. To see what sum of money, if any, the town will vote to raise and/or appropriate for Regional Planning Board.

Recommended from surplus \$151.50

Art. 53. To see if the town will vote to require said above organizations to be duly chartered for a period of six months, before drawing the amounts appropriated under article 41.

Art. 54. To see what sum of money, if any, the town will vote to raise and/or appropriate for their share of the operational cost of the Old Town Swimming Pool.

Recommended from surplus \$1,000.00

Art. 55. To see what sum of money, if any, the town will vote to raise and/or appropriate for Decoration Day Services.

Recommended from surplus \$25.00

Art. 56. To see if the town will vote to put the telephone and telegraph tax and the town's share of snowmobile registration fee into the administration account.

Art. 57. To see if the town will vote to accept the road area in the Carter Wood's Development. This road area has a 50 foot right of way and is approximately 2,100 feet in length.

Art. 58. To transact any other business that may come before this meeting.

Art. 59. To see if the town will vote to adjourn without day or date.

Hereof, fail not and make due return of your doings thereon, given unto my hands this 8th day of March, 1971 A.D.

B. W. SPENCER
Justice of the Peace

The selectmen give notice that the Registrar of Voters will be at the town hall on Monday, the 15th day of March 1971 A.D. from 9:00 A.M. to 8:00 P.M. for the purpose of revising and correcting the list of voters.

Comparison Sheet 1970-1971

	Raised 1970	Surplus 1970	Raised 1971	Surplus 1971	+ or -
July Discount	\$ 1,300.00	\$ 2,600.33	\$ 1,300.00	\$ 2,725.23	+\$ 124.90
Maine School Authority					
School Support	65,069.00		87,509.00		+ 22,440.00
Eastern Trust School Loan		3,199.13		3,120.38	+ 78.75
Highways and Bridges					
Snow Removal	1,500.00		1,500.00		
Garbage	4,500.00		6,500.00		+ 2,000.00
Social Security	2,400.00		2,400.00		
Contingent	300.00		400.00		+ 100.00
Town Hall	5,500.00		6,000.00		+ 500.00
Fire Dept.	550.00		550.00		
Forest Fire Equipment	1,000.00		1,000.00		
Hydrant Rental		150.00		150.00	
Street Lights	5,900.00		8,600.00		+ 2,700.00
Insurance	2,987.00		3,227.00		+ 240.00
Nursing Service	475.00		475.00		
Ambulance	450.00		550.00		+ 100.00
Charity		200.00		200.00	
Evergreen Cemetery		1,000.00		1,000.00	
Carter and Knapp Cemetery	350.00		350.00		
Town Planning Board	250.00		250.00		
		100.00		100.00	

	Raised 1970	Surplus 1970	Raised 1971	Surplus 1971	+ or -
Boy and Girl Scouts		200.00	200.00		
Decoration Day		25.00		25.00	
Old Town Swimming Pool		1,000.00		1,000.00	
County Tax	1,922.00				
Regional Planning		142.65		151.50	+ 8.85
Scenes for Teens		200.00	50.00		- 150.00
Village Highway Project			1,700.00		+ 1,700.00
Emergency Food Program	800.00		800.00		
Maine Municipal Assoc.	143.00		172.00		29.00
Commission	37.00				
State Aid Road Acc.		2,132.00		2,664.00	+ 532.00
State of Me. Publicity Bureau				127.50	
White Pine Blister Rust			50.00		
Town Mapped			4,000.00		+ 4,000.00
Back Mill's Bridge			10,816.00		+ 10,816.00
	<hr/>	<hr/>	<hr/>	<hr/>	
	\$95,433.00	\$10,949.11	\$138,849.03	\$11,263.61	
			23,643.90	133.75	
			increase	increase	
			School Budget		
			+\$22,440.00		

Assessors' Report

Real Estate, Resident	\$302,887.00	
Real Estate, Non-Resident	293,572.00	
	<hr/>	
Total Value		\$596,459.00
Personal Estate, Resident	\$ 2,945.00	
Personal Estate, Non-Resident	1,665.00	
	<hr/>	
Total Value		4,610.00
		<hr/>
Grand Total		\$601,069.00
\$601,069 x .167	\$100,378.52	
232 polls at \$3.00	696.00	
	<hr/>	
Total	\$101,074.52	
Commitment	96,933.00	
	<hr/>	
Overlay	\$ 4,141.52	

Report of Selectmen

CONTINGENT

Appropriation	\$ 5,500.00
Received:	
Discharge Fees	14.00
Malt Liquor License Posting	4.00
Mobile Home Permits	36.00
State of Maine, District Courts	40.00
State of Maine, Stock Tax	17.14
State of Maine, Snowmobile Registration	312.00
State of Maine, Telephone Tax	1,731.58
State of Maine, Grant to Municipalities	20.00
	----- \$ 7,674.72
Disbursements	
John Barker, Salary	\$ 900.00
John Petrie, Salary	350.00
Norbert Rand, Salary	250.00
Ruth Ann Lucas, Salary	500.00
B. W. Spencer, Salary	150.00
Dr. J. J. Pearson, Salary	150.00
W. C. Wheeler, Audit	399.20
Benjamin Glidden, Posting Warrants	3.00
Benjamin Glidden, Salary	300.00
Kenneth Coulter, Salary	1,703.10
Kenneth Coulter, Excise Tax Salary	135.00
Wendall Spencer, Moderator	45.00
Charlene Spruce, Registrar	60.00
Walter Knapp, Elections	45.00
Alice Guay, Elections	45.00
Florence Brangwynne, Elections	45.00
J. Edward Goodin, Posting Warrant	1.00
Ruth Ann Lucas, Elections	45.00
John Barker, Assessing	40.00
John Petrie, Assessing	40.00
Norbert Rand, Assessing	40.00
Kenneth Coulter, Posting Warrant	1.00
Ruth Ann Shorette, Registrar	15.00
John Barker, Phone	178.33
Karl Spruce, Stamps	66.00

Dillingham's, Supplies	134.31
Bangor Merrifield Office Supply	31.86
Register of Deeds	73.58
Penobscot Press Associates	399.47
Town Bonds	60.00
Ruth Ann Lucas, Vital Statistics	27.50
Cost of Liens	104.16
Typing	20.00
Supplies	29.65
Crown Printing Co.	48.50
Assessing School	13.50
Leighton Agency, Adding Machine	12.00
Revised Statutes	12.00
Expenses	2.60

Total	\$ 6,475.76
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Balance to Surplus	1,198.96
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\$ 7,674.72

TOWN HALL

Appropriation	\$ 550.00
Old Town Water District	6.00
Received from Rentals	12.00

Total	\$ 568.00
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Disbursements:

Lights	\$ 181.17
Supplies	97.10
Salary, Janitor	150.00
Labor	11.10
Water	3.00

\$ 442.37

Balance to Surplus	125.63
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\$ 568.00

BRADLEY PLANNING BOARD
AND BOARD OF APPEALS

Appropriation	\$ 100.00
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Disbursements:

Penobscot Press Associates	\$ 7.80
Balance to Surplus	92.20

\$ 100.00

PENOBSCOT VALLEY PLANNING COMMISSION

Appropriation	\$	142.65
Disbursement:		
Penobscot Valley Regional Planning Board	\$	142.65

OLD TOWN AMBULANCE SERVICE

Appropriation	\$	200.00
Received		160.00

Total	\$	360.00
Disbursement:		
City of Old Town	\$	265.00
Balance to Surplus		95.00

	\$	360.00

FOREST FIRE EQUIPMENT

Appropriation	\$	150.00
Disbursements:		
Blanchard's Associates	\$	140.25
Balance to Surplus		9.75

	\$	150.00

CAPITAL RESERVE FOR FIRE EQUIPMENT

Balance March 1st, 1970	\$	1,018.51
Interest March 1st, 1970		11.80
Town of Bradley Deposited March 1, 1971		500.00

Total	\$	1,530.31

FIRE DEPARTMENT

Appropriation	\$	1,000.00
Bracy-Somers Co., Inc.		11.17

	\$	1,011.17
Disbursements:		
Fuel	\$	209.56
Lights		61.74
Water		28.80
Repairs		47.37

Gas	25.95
Supplies	2.00
Salaries	303.00
Labor	6.00

Total	\$ 684.42	
Balance to Surplus	326.75	
	-----	\$ 1,011.17

SOCIAL SECURITY 1971

Appropriation	\$ 300.00	
Bradley School Dept.	418.45	
	-----	\$ 718.45

Disbursements:		
State of Maine	\$ 389.10	
Balance to Surplus	329.35	
	-----	\$ 718.45

INSURANCE ON TOWN PROPERTY

Appropriation		\$ 475.00
Disbursements:		
Bracy-Somers Co., Inc.	\$ 451.00	
Balance to Surplus	24.00	
	-----	\$ 475.00

HYDRANT RENTAL

Appropriation		\$ 5,900.00
Disbursements:		
Old Town Water District	\$ 6,416.66	
Overdraft	516.66	
	-----	\$ 5,900.00

STREET LIGHTS

Appropriation		\$ 2,987.00
Disbursements:		
Bangor Hydro-Electric Co.	\$ 2,969.59	
Balance to Surplus	17.41	
	-----	\$ 2,987.00

OLD TOWN, MILFORD AND BRADLEY
NURSING ASSOCIATION

Appropriation		\$	450.00
Disbursements:			
City of Old Town	\$	533.42	
Overdraft		83.42	
	-----	\$	450.00

RUBBISH AND GARBAGE

Appropriation		\$	2,400.00
Bid Received, Alvin Scott	\$	1,800.00	
Bid Received, Lawrence Grant	\$	2,300.00	
Contract signed with Alvin Scott			
Disbursements:			
Alvin Scott	\$	1,800.00	
City of Old Town, Dump usage		200.00	
Penobscot Press		15.60	
Balance to Surplus		384.40	
	-----	\$	2,400.00

Report of Road Commissioners

HIGHWAYS AND BRIDGES

Appropriation	\$ 1,500.00	
Maurice Jackson	5.60	
Donald Hoxie	35.48	
Lauren W. Ruybal	38.01	
	-----	\$ 1,579.09

Disbursements:

Labor	\$ 565.49	
Sand and Gravel	282.50	
Cold Pack	88.69	
Supplies	26.06	
Tar	472.50	
Culverts	164.93	
Bridge Contract	1,800.00	
Moving Sand Building	177.93	
Truck Rental	33.00	
	-----	\$ 3,611.10

Amount Due Town from
Seward Construction Co. \$ 50.00

Amount Due Town from Emergency Preparedness Office	1,880.00	
Overdraft	102.01	
	-----	2,032.01
	-----	\$ 1,579.09

SNOW REMOVAL

Appropriation	\$ 4,500.00	
Howard P. Fairfield	24.14	
State of Maine	475.15	
	-----	\$ 4,999.29

Bid Received for 1 year contract

Archie Elliott	\$ 6,000.00
Bid Rejected	

Bids Received for 3 year Contract

Archie Elliott	\$ 5,000.00
Rodney Morin	\$ 4,000.00
Contract signed with Rodney Morin	

Disbursements:

Snow Removal for 1969-1970 Season

Robert Rowell	\$ 1,400.02	
Salt	140.91	
Supplies	17.38	
Repairs	29.59	
	-----	\$ 1,587.90

Disbursements for 1970-1971 Season

Contract	\$ 2,666.64	
Salt	1,040.01	
Erecting Snow Fence	75.00	
Sand	546.00	
Labor	195.85	
Advertising	5.20	
Cleaning up Excessive Snow	120.00	
	-----	4,648.70

Total	\$ 6,236.60	
Overdraft	1,237.31	
	-----	\$ 4,999.29

\$1,333.36 is due to Contractor by April 25, 1971

BRIDGE SIDEWALK ACCOUNT

Balance left March 1st, 1970		\$ 1,031.45
State of Maine	\$ 868.45	
Balance to Surplus	163.00	
	-----	\$ 1,031.45

STATE AID ROAD ACCOUNT

Balance March 1st, 1970		\$ 2,132.00
Appropriation		2,132.00

Total Balance March 1st, 1971		\$ 4,264.00

TOWN ROAD IMPROVEMENT

Amount available from the State of Maine
for future Town Road Improvement

as of March 1st, 1970	\$ 755.94	
Amount Available from the State of Maine		
March 1st, 1971	767.00	

Amount Available as of March 1st, 1971	\$ 1,522.94	
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Charities

AID TO DEPENDENT CHILDREN

Appropriation		\$ 1,500.00
Paid to State of Maine	\$ 2,068.56	
Overdraft	568.56	
	-----	\$ 1,500.00

TOWN CHARITIES

Appropriation		\$ 1,000.00
Charity No. 1		
Town of Glenburn	\$ 26.00	
Charity No. 2		
Town of Hampden	\$ 21.32	

Total	\$ 47.32	
Balance to Surplus	\$ 952.68	
	-----	\$ 1,000.00

OTHER TOWN POOR

Charity No. 1		
Don's Market	\$ 40.33	
Spencer's Market	73.93	
Shop 'n Save, Old Town	14.98	
Alfred Michaud	30.00	
Roy Bros., Inc.	9.65	

Total		\$ 168.89
Received from City of Brewer		\$ 168.89

EMERGENCY FOOD PROGRAM

Appropriation		\$ 800.00
Paid to Penobscot County Committee		
For Community Action	\$ 393.50	
Balance to Surplus	406.50	
	-----	\$ 800.00

Report of Cemetery Committee

EVERGREEN CEMETERY

Appropriation	\$	350.00	
F. A. Powers Trust Fund		609.49	
Charles L. Swett Trust Fund \$200.00		16.14	
Laura Colson Trust Fund \$100.00		8.06	
		<hr/>	\$ 983.69
Disbursements:			
Kenneth Lucas	\$	825.00	
Louis Buck		18.00	
Raymond Violette		19.00	
Water		19.50	
Repairs		39.15	
Flowers		42.00	
Gas		20.00	
Supplies		1.04	
		<hr/>	\$ 983.69

CARTER AND KNAPP CEMETERIES

Appropriation	\$	250.00	
Balance 1970		222.01	
Webster Trust Fund		4.83	
		<hr/>	\$ 476.84
Disbursements:			
Lee Wood	\$	200.00	
Delmont McAllister		14.00	
Chester Whitney		16.00	
Joseph Norman		24.00	
		<hr/>	
	\$	254.00	
Balance to Account		222.84	
		<hr/>	\$ 476.84

FREDERICK A. POWERS TRUST FUND

Eastern Trust and Banking Co. Trust Fund	\$	22,785.72	
Balance March 1, 1970	\$	139.02	
April Interest		365.07	
October Interest		524.59	
		<hr/>	\$ 1,028.68

Disbursements:

Evergreen Cemetery	\$ 459.49
Kenneth Lucas	300.00
Supplies	27.36
Check Book Service Charge	4.73
Repairs	15.70
Gasoline	13.43

 \$ 820.71

Balance to Account

207.97

 \$ 1,028.68

LOREN CARTER TRUST FUND

Bangor Savings Bank Trust Fund	\$ 5,000.00
Interest Available at Bangor Savings	
Bank March 1st, 1970	\$ 757.30
Interest Available at Bangor Savings	
Bank March 1st, 1971	439.50
	<hr/> \$ 1,196.80

JOSEPH JACKSON TRUST FUND

Eastern Trust and Banking Co.	
Trust Fund	\$ 300.00
Interest as of March 1st, 1970	\$ 9.09
Interest as of March 1st, 1971	16.07
	<hr/> \$ 25.16

SALE OF CEMETERY LOTS

Balance March 1st, 1970	\$ 420.64
Victor Shorette Sr.	50.00
Harold and Evelyn Shorette	50.00
Louis Buck	50.00
	<hr/> \$ 570.64

Disbursements:

Louis Buck	\$ 150.00
Balance to Account	420.64

 \$ 570.64

Unclassified

OLD TOWN SWIMMING POOL

Appropriation	\$ 1,000.00
Disbursement, City of Old Town	\$ 1,000.00

BOY AND GIRL SCOUTS

Appropriation	\$ 200.00
Disbursement:	
Cub Scouts	\$ 50.00
Brownies	50.00
Girl Scouts	50.00
Boy Scouts	50.00

	\$ 200.00

DECORATION DAY

Appropriation	\$ 25.00
Disbursement	\$ 25.00

JULY TAX DISCOUNT

Appropriation	\$ 1,300.00
Disbursements	\$ 1,123.52
Balance to Surplus	176.48

	\$ 1,300.00

COUNTY TAX

Appropriation	\$ 1,922.00
Penobscot County	\$ 1,922.00

ACCOUNTS RECEIVABLE

Amount Due	\$ 7.49
Collected	\$ 7.49

ACCOUNTS PAYABLE

Amount Due	\$ 10.44
Disbursement:	
Mrs. Pamela O'Leary	\$ 10.44

TAX LIEN OVERPAYMENT

Amount Due		\$	6.72
Carmen Acotta	\$	3.36	
Frank Blake	\$	3.36	
	<u> </u>	\$	6.72

ALLOWANCE FOR UNCOLLECTED TAX LIENS

March 9, 1970	\$	89.50
Disbursement:		
B. W. Spencer	\$	89.50

Debt and Interest

MAINE SCHOOL BUILDING AUTHORITY

Appropriation	\$	2,600.33
Disbursement	\$	2,600.33

Balance of debt \$4,100.00 to be in two annual payments of \$2,050.00 plus interest at 2% plus insurance. Final payment to be paid December 1972.

EASTERN TRUST SCHOOL LOAN

November 15th, 1965	Loan of \$	35,000.00
Fifteen year note at 3%		
Appropriation	\$	3,199.13
Disbursement: Eastern Trust	\$	3,199.13
Balance of \$21,000.02 to be paid by 1980		

Treasurer's Report

March 1, 1970, Balance on Hand \$ 37,999.42

Received from:

Willis Kitchen, 1969 Tax Lien	\$ 155.49
Ruth Church, 1969 Tax Liens	244.92
Robert Tinkham, 1969 Tax Lien	94.86
Carmen Acotto, 1968 & 1969 Tax Liens	64.78
Edward Provost, Jr., 1969 Tax Lien	230.61
Linwood Pinkham, 1969 Tax Lien	37.86
Oscar Bragg, 1969 Tax Lien	110.25
Alfred Jackson, 1968 & 1969 Tax Liens	268.60
William Cooper, 1969 Tax Lien	94.80
Frank Blake, 1969 Tax Lien	241.21
Phillip Shapero, 1969 Tax Lien of Abraham Shapero	38.75
Norris Mutch, 1969 Tax Lien	51.71
Harold Dean, 1969 Tax Lien	31.00
Chanel & Sylvia Roy, Back Tax Liens	495.09
Kindergarten Committee, Ann Delaware Chairman	1,702.00
City of Brewer, Welfare	194.89
Carroll Frye, Hall Rentals	12.00
Ambulance Service	160.00
Mobilehome Permits	32.00
D & V, Inc., Victualer's Licenses	4.00
Dick O'Brien, Victualer's License	2.00
Howard P. Fairfield, Snow Removal	24.14
Rodney F. Morin, Snow Removal	2,100.00
Maurice Jackson, Culvert	5.60
Donald Hoxie, Culvert	35.48
Lauren Ruybal, Culvert	38.01
Eastern Trust & Banking Co., Refund for Checkbook	7.49
Bangor Hydro-Electric Co., Right of Way	80.00
Bracy-Somers Co., Inc., Settlement	11.17
F. A. Powers Cemetery Trust Fund	609.49
Sale of Cemetery Lots	75.00
Old Town Water District, Credit for Town Hall	6.00
Bradley School Dept., Social Security	418.45
State of Maine:	
Bank Stock Tax	17.11
Snow Removal	475.15

Grants to Municipalities, Court	60.00
Tel. & Tel. Tax	1,731.58
Refund on Snowmobile Registrations	312.00
Education General Subsidies	100,753.61
University of Maine	4,569.00
Kenneth H. Coulter	
1970 & 1971 Excise Taxes	10,445.19
1970 Real Estate Taxes	97,416.96
1970 Tax Liens	2,988.49
July Discount	1,123.52
Poll Taxes	9.00

Total	\$265,302.39
Paid Selectmen's Warrants	
No. 1 to 33 Inclusive	212,881.55

Balance on Hand. March 1, 1971	\$ 52,420.84

Respectfully submitted,
RUTH ANN LUCAS
Town Treasurer

Dog Taxes were due and payable on or before January 1, 1971.
Dogs four months old or older are required by law to be licensed.
No license can be issued without proof of Rabies Vaccination.

RUTH ANN LUCAS
Town Clerk

Tax Collector's Report

Commitment	\$101,074.52	
Supplementary Tax No. 1	851.70	
Supplementary Tax No. 2	345.48	

Total Charged to Collector		\$102,271.70
Credits to Collector		
Cash to Treasurer	97,416.96	
Tax Liens	2,988.49	
Tax Discount	1,123.52	
Abatements	739.73	

Total Credits to Collector	\$102,268.70	
Uncollected March 1, 1971	3.00	

		\$102,271.70

UNCOLLECTED LIST

	1970	1969
Wayne Crouse	\$3.00	\$ 3.00
Leander Cookson		3.00
Leon Violette		3.00
Donald Smith		3.00
	-----	-----
Total	\$3.00	\$12.00

1970 TAX LIENS

Frank, Myrtie & Clarice Bowker	\$ 120.24
Lewis Buck	210.42
Thomas Burpee	195.39
Alfred Heald	175.35
Alfred Jackson	137.77
Daniel King Jr.	145.29
Willis Kitchen	139.45
Merle & Joyce Knowlton	57.61
Frank Currier	427.52
Parker McCarty	140.28
Gerald Leighton	123.58
Chesley & Eva Oakes	122.75
Arnold Robertson	75.15
Orison Rollins	80.16
Chanel & Sylvia Roy	155.31
Luther Trask	103.55
Div. of Adel Violette	72.65
George Williams	75.15
Beatrice Doane	200.40
Better Homes Inc.	67.64
Paul Savoy	40.08
Donald Peters	33.40
John Clukey	14.20
Donald Ellis	16.70
Richard Clukey	10.86
Div. of Charles Porter	27.55
Div. of Laila Rowell	20.04
<hr/>	
Total Tax Liens	\$ 2,988.49

K. H. COULTER,
Collector

Fire Department Report

1970 TO 1971

The department had a very successful season with no great losses.

The burning of grass in the early spring helped us to control more grass fires that individuals can not control.

The calls were for: 4 grass fires; 2 chimney; 1 burning trash; 1 flooded oil burner and 3 house fires.

It would be a great help to the lower end of town which has no water if we had a tank truck for fire purposes.

Persons that want to do any burning out of doors must have a permit.

W. R. MOORS
Chief

Report of Bradley School Committee

FINANCIAL STATEMENT

Year Ending February 28, 1971

FOUNDATION PROGRAM

Resources

Balance March 1, 1970	(\$ 1,188.74)	
Town Appropriation	61,519.00	
State Subsidy	100,753.61	
Ministerial School Fund	67.08	
University of Maine	4,519.00	
Delaware Kindergarten Committee	1,702.00	
L.D. 1379 Subsidy	8,732.88	
	<hr/>	
Total		\$176,104.83

Expenditures

Administration	\$ 4,630.84	
Instruction	84,153.52	
Attendance and Health	749.24	
Transportation	4,783.46	
Plant Operation	10,763.85	
Insurance and Social Security	601.68	
Tuition	52,368.70	
	<hr/>	
Total		\$158,051.29
		<hr/>
Balance March 1, 1971		\$ 18,053.54

MAINTENANCE ACCOUNT

Resources

Balance March 1, 1971	\$ 117.76	
Town Appropriation	2,550.00	
	<hr/>	
Total		\$ 2,667.76
Expenditures, Repairs and Replacements		1,771.20
		<hr/>
Balance March 1, 1971		\$ 896.56

CAPITAL OUTLAY ACCOUNT

		Resources	
Balance March 1, 1970		\$	312.22
Town Appropriation			1,000.00
			<hr/>
Total			\$ 1,312.22
		Expenditures	
Davenport Bros.		\$	175.00
Teaching Equipment			176.76
Other			174.43
			<hr/>
Total			\$ 526.19
			<hr/>
Balance March 1, 1971			\$ 786.03

ANTICIPATED RESOURCES

State Subsidy	\$ 95,533.00	
Balance, March 1, 1971	18,054.00	
	<hr/>	\$113,587.00

SCHOOL BUDGET

1971 - 1972

ADMINISTRATION

Superintendent	\$ 2,922.00	
Secretary	1,110.00	
Office Supplies	300.00	
Office Rent	240.00	
School Committee	150.00	
Dues, State School Boards Association	90.00	
Audit	95.00	
	<hr/>	
Total		\$ 4,907.00

INSTRUCTION

Salaries	\$ 86,240.00	
Textbooks	2,200.00	
Supplies	2,200.00	
Library	500.00	
Special Education	300.00	
	<hr/>	
Total		\$ 91,440.00

ATTENDANCE AND HEALTH

Physician	\$ 200.00
Nurse	200.00
Dental	300.00
Optometrist	120.00

Total	\$ 820.00
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TRANSPORTATION	\$ 5,000.00
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OPERATION OF PLANT

Salaries	\$ 6,495.00
Heat	2,000.00
Utilities	1,200.00
Supplies	1,365.00
Contr. Serv.	150.00

Total	\$ 11,210.00
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INSTRUCTIONAL REPLACEMENTS	300.00
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INSURANCE	1,888.00
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TUITION	75,000.00
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REPAIRS, REPLACEMENTS	1,350.00
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CAPITAL OUTLAY	1,800.00
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TOTAL BUDGET	\$193,715.00
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LESS ESTIMATED RECEIPTS	113,587.00
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REQUESTED APPROPRIATION	\$ 80,128.00
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Bradley School Committee
 WARREN SPRUCE, Chairman
 EUGENE LANDRY
 DENNIS COTE
 LAWRENCE LEWIS, Secretary

Report of Superintendent of Schools

PERSONNEL

Teacher	Cluster	Enrollment Feb. 1, 1971
Alan Pelletier, Principal		
John Haley, Professional Instructor	3	24
Bruce Thurlow, Teacher and Guidance	3	23
Linda Hendrickson, Associate Teacher	3	26
Daniel Estes, Professional Instructor	2	26
Catherine Moody, Teacher	2	32
Doris Wood, Teacher	2	30
Barbara Hermes, Professional Instructor	1	28
Etta Davenport, Teacher	1	26
Susanne Toothaker, Associate Teacher	1	26
Francis Graham, Cooperating Rural Resource Teacher	1, 2, 3	
Annabelle LaBree, Student Aide	1, 2, 3	
Total		241

Oscar Bragg, Custodian, Attendance Officer
 Joseph Cyr, Conveyance
 Dr. J. J. Pearson, School Physician
 Bertha Mosher, R.N., School Nurse
 Dr. Peter Gaetani, School Optometrist
 Dr. Jean Guerin, School Dentist

BRADLEY TUITION PUPILS

Schools	Grades				Total
	9	10	11	12	
Old Town	31	29	14	9	83
Estimated Rates to	7/1/70				7/1/71
Old Town	\$745-\$787				\$850-\$905
Graduating from Viola Rand this June				24	
Graduating from Old Town this June				9	

Expected increase in high school next fall				15	

Note: in March, 1970 we expected an increase of 15 and in December, 1970 we showed an actual increase of two.

Special Message on High School Transportation

Your School Committee has entered an article asking for \$2500 with which to start bus service to Old Town's high schools. The School Committee does not urge you to approve but wishes to provide an opportunity for the people to express their sentiments.

Because the local fiscal year starts on March 1, high school bus service will cost \$2500 to start for the period September to March and \$5000 in the March, 1972 budget. The State, under present legislation, will reimburse 80% of all transportation costs. It is unlikely that the Legislature will reduce this percentage. This means that \$2500 spent now will bring back \$2000 in State subsidy two years later; thus, the net cost is \$500 to the local property tax. When \$5000 is spent, \$4000 will come back two years later. Thus, the property tax load is \$1000 net for high school bus service for a full year.

Some Residents may feel that Bradley has never had this service and that it is unnecessary. Others may feel that, with the State reimbursing at an 80% rate and with Cyr's present private rate of \$72 per year per child, we should start this service for all. The Bradley School Committee is neutral on this issue.

To the Residents of the Town of Bradley:

Once again the School Committee is the bearer of unwelcome tax news. Our balance of \$18,053 at the end of the present fiscal year is attributable to the tuition account. Old Town charged us \$745 in December instead of the \$787 they predicted. We also experienced some saving by dropouts. The other major factor is the State subsidy which was paid in fourteen payments, one each month, rather than the expected twelve payments. Thus, our income went up while our tuition account took \$11,000 less than predicted. In spite of the above, our poor news is that we request \$5059 more than a year ago.

The most refreshing happenings in Bradley this past year for me have been the Delaware Committee and the Advent of R. I. P. Mrs. Delaware and her Committee made it possible for us to continue Kindergarten when the situation appeared impossible. With many contributions from many Bradley people, we were able

to keep this important class going. In my eighteen years in public education I have never heard of private contributions keeping a major public school program in business. Thanks to all of you. The Rural Improvement Project has improved education in Bradley. Bringing us really great people such as John Haley, we have seen a change in attitude toward school by many students. The quality of any school is in direct proportion to the excellence of the staff. Being humans, teachers exhibit differing strengths and weaknesses. By emphasizing strong points and accenting cooperative planning, I feel the curriculum has been improved. Making academic work fit the pupils' skills is a tough job. The traditional method was to take all the children in a grade and give them the same work. This is easier for teachers but doesn't do much for many pupils, we will continue with the philosophy of R. I. P. changing it as necessary to meet our local problems.

Plans in your forthcoming budget include parttime guidance service and competitive teachers' salaries. These salaries are arrived at by the bargaining process between some of the School Committees of Union #90 and the Union #90 Teachers Club. Next fall we will start inexperienced teachers at \$6300 which is median for our area. The cost to the Bradley taxpayer to increase teachers' salaries is \$3827 while tuition increases account for \$11,000. A loss in State funds is not helpful but cannot be avoided. We hope to hottop the basketball court, finish putting on storm windows, and repair a classroom floor using end pieces of a variety of rugs. Incidentally, this repair is as cheap as if the floor were retiled.

It is an unfortunate occasion when two School Committee members retire from service in the same year. Eugene Landry has served you well during the past two years. Warren Spruce, leaving the Committee after six years, deserves special commendation. The abuses taken by School Committees everywhere are well-known. Nobody offers thanks but complaints are plentiful. Of crucial import is the fact that three citizens elected by the town spent a long time working on a budget only to have the voters give them a hard time on Town Meeting Day. Polite inquiry is clearly in order as is a negative vote based on conviction. Irreparable harm of a long-term nature results when bitter feelings and harsh, personal comments are rampant. The School Committee hopes that a March 2 Public Meeting served to supply more light than heat and that the annual Town Meeting will approve

the requested appropriation. Because of the indefinite State law on tuition charges and because Legislature may change the subsidy law, our figures are, at best, guesswork this year once again.

Old Town has offered a one-year tuition contract. Our present five-year contract expires in August, 1971. Old Town is paying \$5000 to study the chances of a School Administrative District. Bradley is included in this study. Thus, Old Town feels that a one-year contract is maximum from their viewpoint.

Respectfully submitted,
LAWRENCE LEWIS
Superintendent of Schools

Report of Nursing Service TO THE TOWN OF BRADLEY

A generalized program of Public Health Nursing has been conducted in the Town of Bradley during the past year. Nursing service has been extended to families, individuals, the school and the community as a whole in an effort to maintain good health.

School nursing includes vision testing of all students. This program is completed as early in the Fall months as possible in order to correct the vision problems before too much of the school year has elapsed. This year, the Milford School Department purchased a Titmus vision testing machine, in cooperation with the Bradley School Department. This machine will be used to test students in Kindergarten through the age of adults. It will be possible to do the vision testing in a smaller area. Also, the machine will test vision both near and far. Students will not be able to memorize the vision charts, therefore, a more accurate screening test will be possible. Audiometer hearing tests are done early in the Fall on students in Kindergarten through grade 3. In all other grades students are tested as referred by their teachers. To control communicable disease school personnel and students in grades 1 and 7 are T.B. skin tested. Contacts of all positive reactors and their household contacts are followed up with more tests and x-rays as necessary. Physical examinations were offered to students at the sixth grade level. This is the second year that this service has been offered in the school. Follow-up home visits as a result of physical examinations are part of the school nursing program.

Patients have been visited in the home and nursing care has been given as ordered by the family physician.

From July 1970 through January 1971, Mrs. Mosher was granted a leave of absence to accompany her husband on sabbatical leave to the West Coast. During the leave of absence, school nurses, public health nurses and nurses working in the hospital situation were interviewed for comparative purposes. Public Health Nursing and School Nursing in Maine compares favorably with those situations observed. In fact, in some areas, Maine appears more progressive. Mary Jane Hull, R.N. of Bangor served in the capacity of Nurse Director in Mrs. Mosher's absence. Mrs. Hull is a graduate of St. Barnabas School of Nursing, Minneapolis, Minnesota.

Community Health Services wishes to thank all who have given of their time to make the community a better place in which to live.

STATISTICAL REPORT

HEALTH PROMOTION:

Number of calls made —	81
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NURSING CARE:

Number of calls made —	56
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SCHOOL VISITS:

Number of visits made —	59
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ABSENT VISITS:

Not home or not found —	13
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T.B. FOLLOW-UP:

Number of visits made —	13
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ADMISSIONS:

Number of new patients —	6
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In all schools several hundred conferences were held with school personnel, doctors, social workers as well as clinics for physical examinations, hearing, vision and T.B. skin testing.

Respectfully submitted,
 BERTHA E. MOSHER, R.N.
 MARY R. BEAL, R.N.
 MARY J. HULL, R.N.

Auditor's Report

March 7, 1971

Board of Selectmen
Bradley
Maine

Gentlemen:

In accordance with your request we have made a limited general post audit of the accounting records of the Town of Bradley, Maine for the year ended March 1, 1971. Our examination and accompanying report was based upon the generally accepted audit procedures pertaining to State of Maine Municipalities.

We herewith submit our report consisting of exhibits and supporting schedules, together with such qualifications, analysis and recommendations necessary to develop the purpose of a municipal audit. This report is subject to the limitation of time for complete replies to letters of verification.

Certificate

Based upon our examination and subject to the foregoing, we hereby certify that, in our opinion, the accompanying report properly presents the financial condition of the Town of Bradley, Maine as at March 1, 1971 and the results of its operations for the year then ended, in accordance with generally accepted methods of municipal accounting.

Respectfully submitted,
W. C. WHEELER
Public Accountant
826 Union Street
Bangor, Maine

COMMENTS

There has been a satisfactory gain for the year that is represented in part by the gain in unappropriated surplus. The very substantial increase in cash reflects only a portion of this operating gain, the balance being due to the change in the time of cash inflow.

The subject of cash management has been given considerable attention and practiced in many towns during the past several years. It is now a matter that merits consideration in your town. The new opportunity to invest funds that will earn interest to the last day of conversion into cash has caused investments to be made that mature coincidental with the time certain large items are due for payment. Due to the interest rates now obtainable, the earnings are sometimes surprising. Under these circumstances those who pay taxes promptly have the satisfaction of knowing that their tax money is working for them.

It can be recalled that in the depression period of the nineteen thirties, the need for cash became so acute that discounts were offered for the so-called early payment of taxes. At that time State School Subsidy was not received until December and then substantially used to repay anticipation loans. In subsequent years financial improvement caused a buildup of year end surplus that terminated the emergency status. It was observed that your town has not borrowed in anticipation of taxes since 1954. This problem further diminished when partial State School Subsidy began being received in September, but the most radical change occurred in 1970 with the State paying the subsidy in monthly installments. Being made retroactive to January 1st you have received 14 monthly payments in the same fiscal period thus explaining the size of the current unexpended school funds. The retroactive provision added \$13,796.00 to the fiscal year cash inflow.

Analysis reveals that a discount does not reduce the total cash requirements, therefore, in 1970 an additional 1.3% was added to every tax (including assessments to those with the least ability to pay) in order to compensate for the loss in cash revenue. The 2% discount is a net saving of only .7 of one percent to the taxpayers. It was noted that out of the \$1,123.52 allowed for discounts, the sum of \$838.24 was allowed to non-residents. If it

was made a requirement that all taxes collected during the period allowed for discounts be invested until actually needed and that the interest earnings be carried forward to reduce the extra taxation in the following year as now required, there would be a measure of compensating justification.

This new timing of cash inflow does not diminish the need for reasonably prompt payment of taxes. Analysis indicates that, based on the fiscal year now used, on September 1st every taxpayer has already received the half year of service. It is on the theory that those who choose to delay payment after the halfway mark should be responsible for the cost of tax anticipation borrowing, that causes the majority of towns to charge interest on unpaid taxes.

The serial indebtedness to the Eastern Trust and Banking Company was reduced according to schedule. In 1971 the interest cost is predicted to be \$787.05. It is tempting to convert the operating gains of the past year into a more rapid retirement rate, for example, elimination from taxation or appropriation from surplus the interest cost of \$708.30 in 1972 and \$629.51 in 1973. It is tempting to invest from current cash an amount equal to the entire amount of debt outstanding because the current interest rates available would exceed the interest on the loan. Cash management, therefore, has become an important administrative duty.

EXHIBIT A

TOWN OF BRADLEY, MAINE

Comparative Balance Sheet

GENERAL FUND

ASSETS

Schedule		March 1, 1971	March 1, 1970
A-1	Cash—Checking Account	\$52,420.84	37,096.42
	Accounts Receivable		7.49
A-2	Taxes Receivable—Current	3.00	285.88
A-3	Taxes Receivable—Prior Years	21.00	9.00
A-4	Tax Lien Mortgages	3,785.66	3,240.69
A-5	Foreclosed Tax Lien Mortgages	3,092.85	2,398.33
A-6	Capital Reserve Invested	1,561.28	1,018.57
A-7	Due from Trust Funds	24.29	79.04
	Total Assets	<u>\$60,908.92</u>	<u>44,135.42</u>

LIABILITIES, RESERVES AND SURPLUS

A-8	Accounts Payable	\$ 43.44	49.69
	Allowance for Uncollectible		
	Taxes	21.00	6.00
	Allowance for Uncollectible		
	Tax Liens	101.07	96.48
	Capital Reserve	1,561.28	1,018.57
Ex. D	Departmental Balances		
	Forward	22,551.98	11,528.76
Ex. C	Unappropriated Surplus	36,630.15	31,435.92
	Total Liabilities, Reserves	<u>and Surplus</u>	<u>\$60,908.92</u>
			<u>44,135.42</u>

A complete audit report will be on file at the office of the Selectmen.

TOWN OF BRADLEY, MAINE

Transactions in Departmental Accounts

Year Ended March 1, 1971

	Balance 3-1-70	INCOME				EXPENSE				BALANCES		
		Tax Levies	Cash Receipts	Other Credits	Total Available	Cash Payments	Other Charges	Over- drafts	Unex- pended	Continuing 3-1-71		
General Government:												
Contingent		\$ 5,500.00	2,173.72	110.88	7,784.60	6,475.76	1.85		1,306.99			
Town Hall		550.00	18.00		568.00	442.37			125.63			
Social Security		300.00	418.45		718.45	389.10			300.00	29.35		
Planning Board				100.00	100.00	7.80			92.20			
Maine Municipal Association		143.00			143.00	143.00						
		6,493.00	2,610.17	210.88	9,314.05	7,458.03	1.85		1,824.82	29.35		
Protection:												
Fire Department		1,000.00	11.17		1,011.17	694.82			316.35			
Street Lights		2,987.00			2,987.00	2,969.59			17.41			
Hydrant Rental		5,900.00			5,900.00	6,416.66		516.66				
Insurance		475.00			475.00	451.00			24.00			
Forest Fire Equipment				150.00	150.00	140.25			9.75			
		10,362.00	11.17	150.00	10,523.17	10,672.32		516.66	367.51			
Health and Sanitation:												
Garbage & Rubbish Collection		2,400.00			2,400.00	2,015.60			384.40			
Old Town, Milford and												
Bradley Nursing Association		450.00			450.00	533.42		83.42				
Old Town Ambulance			160.00	200.00	360.00	265.00			95.00			

Highways:

Town Roads and Bridges	1,500.00	79.09	1,579.09	1,811.10	231.01
Snow Removal	4,500.00	499.29	4,999.29	6,313.22	1,313.93
State Aid Construction	2,132.00		2,132.00	4,264.00	4,264.00
Sidewalk Adjacent to New Bridge	1,031.15		1,031.15	868.45	162.70
Storm Damage				1,800.00	(1,800.00

Charities:

Town Poor	1,000.00	1,000.00	21.32	978.68
Other Town Poor	194.89	194.89	194.89	
Aid to Dependent Children	1,500.00	1,500.00	2,068.56	568.56
Settlement Undetermined	(29.15)	(29.15)		29.15
Emergency Food Program	800.00	800.00	393.50	406.50

Education:

School Purposes	(1,188.74)	61,519.00	105,322.61	8,775.34	174,428.21	156,349.29	18,078.92
Repairs & Replacements	117.76	2,550.00			2,667.76	1,771.20	896.56
Capital Outlay	312.22	1,000.00			1,312.22	526.19	786.03
L.D. 1379	8,732.88				8,732.88		8,732.88
Kindergarten			1,702.00		1,702.00	1,702.00	
	7,974.12	65,069.00	107,024.61	8,775.34	188,843.07	160,348.68	19,761.51

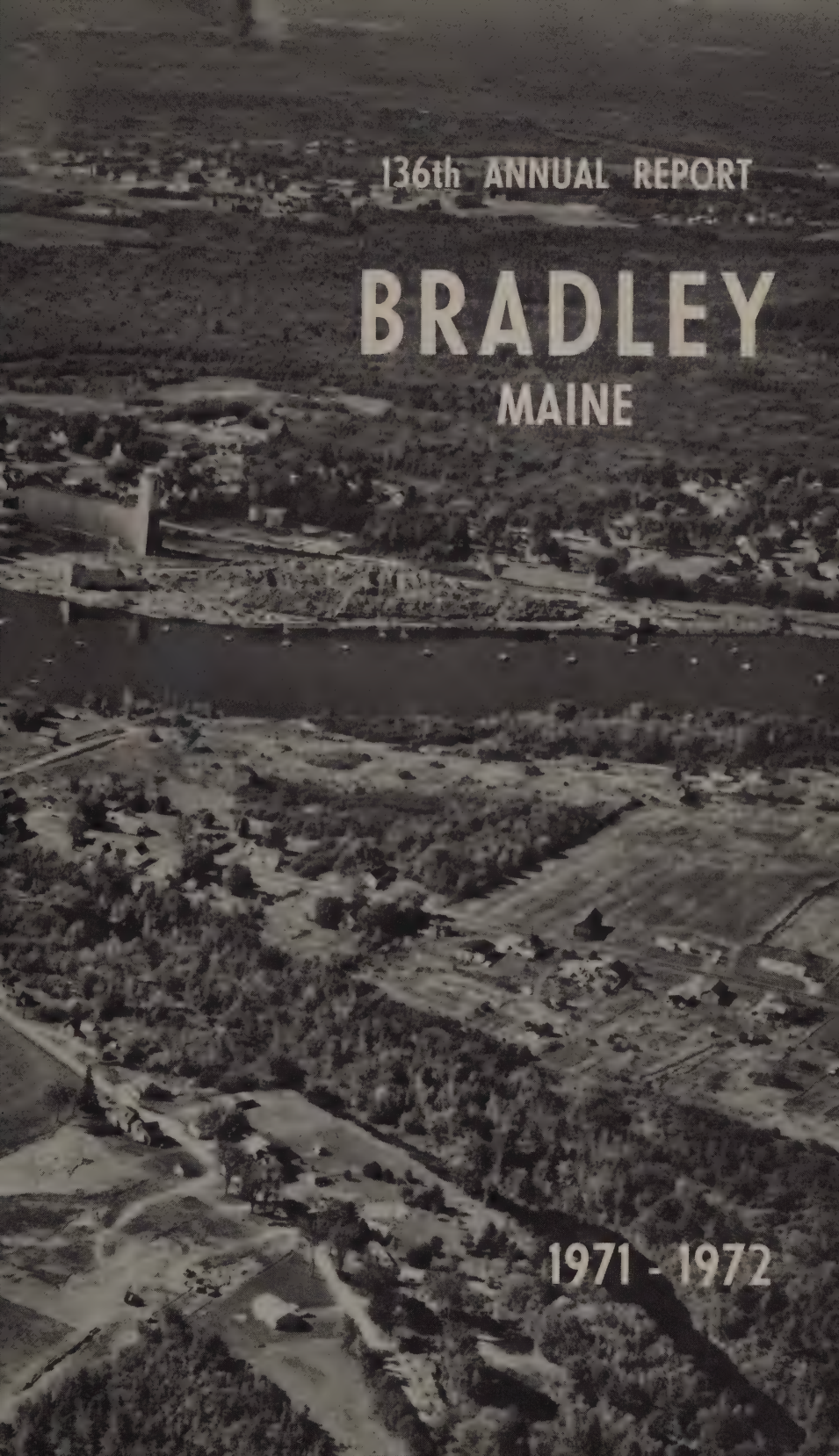
	INCOME			EXPENSE			BALANCE'S		
	Balance 3-1-70	Tax Levies	Cash Receipts	Other Credits	Total Available	Cash Payments	Other Charges	Lapsed	
								Over- drafts	Unex- pended
Cemeteries:									
Sale of Lots	420.64		150.00		570.64	150.00			420.64
Carter & Knapp Cemetery		250.00	4.83		254.83	254.00	3.50	2.67	
Evergreen Cemetery		350.00	633.69		983.69	983.69	17.54	17.54	
Memorial Day				25.00	25.00	25.00			
Joseph Jackson Fund			16.07		16.07		9.09		6.98
Loren Carter Fund			439.50		439.50	570.00			(130.50)
Debt and Interest:									
Retirement of Notes	420.64	600.00	1,244.09	25.00	2,289.73	1,982.69	30.13	20.21	297.12
Maine School Bld'g Authority				3,199.13	3,199.13	3,199.13			
Ministerial and School Fund			67.08	2,600.33	2,600.33	2,600.33	67.08		
Unclassified:									
Tax Discounts		1,300.00	67.08	5,799.46	5,866.54	5,799.46	67.08		176.48
Old Town Swimming Pool				1,000.00	1,300.00	1,123.52			
Regional Planning Board				142.65	1,000.00	1,000.00			
Boy and Girl Scouts				200.00	142.65	142.65			
County Tax		1,922.00			200.00	200.00			
Recreational Center		200.00			1,922.00	1,922.00		2.99	
Eastern Maine Development District		37.00		500.00	200.00	202.99			
Capital Reserve—Fire Truck					37.00	37.00			
					500.00	500.00			
	3,459.00			1,849.65	5,301.65	5,198.16		9.00	176.48



**Every tree
is a family tree.
So please
help Smokey...**



**"Make sure you are the one,
To Keep Maine Green in '71"**

An aerial photograph of Bradley, Maine, showing a river, industrial buildings, and residential areas. The text is overlaid on the image.

136th ANNUAL REPORT

BRADLEY

MAINE

1971 - 1972

Aerial Photo of Town of Bradley
Courtesy of James W. Sewall Company

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Summary of Year Ending March 1st, 1972

The year started with the Village Highway Project Contract being awarded and the total job was completed by October 1st, 1971. This project certainly made a great improvement in the appearance of the town.

The Back Mills Bridge contract was awarded in July and the project was done by early September and it was a great improvement.

The assessors of the town had to spend a great deal of time in the negotiating of the final bill of the Penobscot Water Commission and with Charles Grotton.

The Town Mapping Project is progressing satisfactorily and should be completed by May 1st, 1972.

The state valuation will be increased again in 1972.

The Old Town Water District has met with the chairmen of the selectmen and indicated that they will be asking for an increase of approximately \$20.00 on each hydrant of which we have 43 hydrants. The increase will mean approximately \$5.00 to \$6.00 to each service in the town of Bradley, this will possibly be in effect by July or August.

The snow removal is proving to be more costly as the town has used more sand and salt than they have in previous years, this is because of the icy conditions early in the year.

The chairman of the board of selectmen would like to express his appreciation to the other town officials for their help and cooperation during the past year.

Town Officers

Selectmen, Assessors and Overseers of the Poor and
Road Commissioners

JOHN E. BARKER

PAUL J. BUCHANAN

WILBUR HILCHEY

Town Clerk and Treasurer

RUTH ANN LUCAS

Collector of Taxes

KENNETH H. COULTER

School Committee

DENNIS COTE

LOUIS KNAPP

ROSE MARIE BATES

Superintendent of Schools

LAWRENCE LEWIS

Cemetery Committee

KARL SPRUCE

LOUIS KNAPP

KENNETH SUCY

Fire Warden

LESTER RICHARDS

Sealer of Weights and Measures

JOHN GILMAN JR.

Fire Chief

WILFORD MOORS

Hall Agent

DAVID SHORETTE

Health Officer

DR. J. J. PEARSON

Constables

KENNETH COULTER

BENJAMIN C. GLIDDEN

Auditor

W. C. WHEELER

Registrar of Voters

ALICE GUAY

Notary Public

RUTH ANN LUCAS

Representative to Nursing Association

ROSE MARIE BATES

Planning Board

JOHN O'CONNOR

JERRY RAMP

EDWARD DELAWARE

Associate Member: ROBERT ROWELL

Board of Appeals

EDWARD DELAWARE

Associate Member: JOHN O'CONNOR

Town Warrant

State of Maine

Penobscot, ss.

To Benjamin C. Glidden, a constable in the town of Bradley, in the County of Penobscot.

GREETINGS.

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the said town of Bradley, qualified by law to vote in town affairs, to assemble at the town hall in said town of Bradley, on Monday, the 20th day of March 1972 A.D. at nine o'clock in the forenoon for the following purposes to wit:

Art. 1. To choose a moderator to preside at said meeting.

Art. 2. To choose all necessary town officers for the ensuing year.

For the election of such officers, the polls will be opened immediately after the election of the moderator, and will be closed at the hour of eight in the evening of the same day.

After the closing of said polls, the meeting will be recessed until 7:00 o'clock in the evening of the 21st day of March, at which time said meeting will be resumed to act on the remaining articles.

Art. 3. To see if the town will vote to accept the report of the municipal officers as printed.

Art. 4. To see what salaries the town will vote the different officers for the ensuing year.

Art. 5. To see what percentage, or salary, the town will vote to pay for collecting taxes for the ensuing year.

Art. 6. To see if the town will vote a date when taxes are due and payable.

Art. 7. To see what discount the town will allow on all taxes paid on or before due date.

Art. 8. To see what sum of money, if any, the town will vote to raise and/or appropriate for discount on taxes paid on or before the due date. Recommended \$1,300.00

Art. 9. To see if the town will authorize the selectmen on behalf of the town to sell and dispose of any real estate acquired by the town for nonpayment of taxes thereon, on such terms as they deem advisable and to execute quit-claim deeds for such property.

Art. 10. To see if the town will vote to raise and/or appropriate the sum of \$2,675.14 same being insurance, interest and payment on the new school Maine School Building Authority Loan.

Art. 11. To see if the town will vote to appropriate \$3,041.63 for the Eastern Trust and Banking Company School Loan, same being interest and payment of loan.

Art. 12. To see what sum of money the Town will vote to raise and/or appropriate for school purposes. The Bradley School Committee recommends that the Town vote to raise \$107,985.00 based on the following estimate:

Administration	\$ 5,569.
Instruction	94,356.
Attendance and Health	720.
Transportation	11,000.
Operation of Plant	10,992.
Insurance	2,963.
Instructional Replacements	300.
Repairs, Replacements	1,350.
Tuition	79,000.
Capital Outlay	1,000.
<hr/>	
Total Budget	\$ 207,250.
Less Est. Receipts	99,265.
<hr/>	
Requested Appropriation	\$ 107,985.

Art. 13. To see if the Town will vote to instruct the School Committee to enter into a tuition contract with Old Town.

Art. 14. To see what sum of money the town will raise and/or appropriate for State Aid Construction (in addition to the amount regularly raised for the care of ways and highways and bridges) under the provision of title 23, MRSA Section 1101, 1103, 1104.

Recommended from Surplus \$2,664.00

Art. 15. To see what sum of money, if any, the town will vote to raise and/or appropriate for repair of highways and bridges.

Recommended \$2,800.00

Art. 16. To see what sum of money, if any, the town will vote to raise and/or appropriate for snow removal and sanding.

Recommended \$6,500.00

Art. 17. To see what sum of money, if any, the town will vote to raise and/or appropriate for the disposal of rubbish and garbage.

Recommended \$2,600.00

Art. 18. To see what sum of money, if any, the town will vote to raise and/or appropriate to pay its share of the cost of the Social Security Plan.

Recommended \$400.00

Art. 19. To see what sum of money, if any, the town will vote to raise and/or appropriate for General Administration Expenses.

Recommended \$6,000.00

Art. 20. To see what sum of money, if any, the town will vote to raise and/or appropriate for the expense of the town hall.

Recommended \$650.00

Art. 21. To see what sum of money, if any, the town will vote to raise and/or appropriate for the expense of running the Emergency Food Program.

Recommended \$800.00

Art. 22. To see if the town will vote to allow the town hall to be used for basketball games under reliable supervision.

Art. 23. To see if the town will vote to allow free use of the town hall, fuel and lights for the Girl Scout and Boy Scout activities, and the Scenes for Teens.

Art. 24. To see what sum of money the town will vote to raise and/or appropriate for membership to the Maine Municipal Association. Recommended \$172.00

Art. 25. To see what sum of money, if any, the town will vote to raise and/or appropriate for the purpose of final payment of the Property Mapping Project. Recommended \$2,500.00

Art. 26. To see what sum of money, if any, the town will vote to raise and/or appropriate for hydrant rental. Recommended \$9,460.00

Art. 27. To see if the town will vote to authorize the Bangor Hydro-Electric Company to install 13 new street lights.

12 at \$33.00 each
1 7000 Lumen \$51.00

Art. 28. To see if the town will vote to raise and/or appropriate for street lights.

Recommended	\$ 3,250.00	
New Lights	453.00	
	<hr/>	\$3,703.00

Art. 29. To see what sum of money, if any, the town will vote to raise and/or appropriate for the Fire Department. Recommended \$1,000.00

Art. 30. To see what sum of money, if any, the town will vote to raise and/or appropriate for forest fire equipment. Recommended \$150.00

Art. 31. To see what sum of money, if any, the town will vote to take from 1972 excise tax money and place into a capital reserve fund for fire equipment. Recommended \$500.00

Art. 32. To see whether or not the town will vote to raise and/or appropriate the sum of \$127.50 to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 91, Section 108, of the Revised Statutes of 1954.

Art. 33. To see if the town will vote to raise and/or appropriate the sum of \$200.00 for the Boy Scout and Girl Scout movement based on the following estimates.

Boy Scouts	\$50.00	Girl Scouts	\$50.00
Cub Scouts	\$50.00	Brownies	\$50.00

Art. 34. To see what sum of money, if any, the town will vote to raise and/or appropriate for nursing services.

Recommended \$550.00

Art. 35. To see what sum of money, if any, the town will vote to raise and/or appropriate for the use of the Old Town Ambulance.

Recommended from surplus \$400.00

Art. 36. To see what sum of money, if any, the town will vote to raise and/or appropriate for the support of its poor.

Recommended from surplus \$1,500.00

Art. 37. To see what sum of money, if any, the town will vote to raise and/or appropriate for Evergreen Cemetery.

Recommended \$500.00

Art. 38. To see what sum of money, if any, the town will vote to raise and/or appropriate for the care and upkeep of the Carter and Knapp Cemeteries.

Recommended \$250.00

Art. 39. To see if the town will vote to raise and/or appropriate the sum of \$100.00 to defray any expense of the Planning Board of Appeals.

Recommended from surplus

Art. 40. To see if the town will accept the provisions of the Maine Revised Statutes, title 30, Section 450, 4504 and authorize and direct the Board of Selectmen to appoint representation to the Penobscot Valley Planning Commission.

Art. 41. To see what sum of money, if any, the town will vote to raise and/or appropriate for Regional Planning Board.

Recommended from surplus \$151.50

Art. 42. To see if the town will vote to require said organizations to be duly chartered for a period of six months, before drawing the amounts appropriated under Article 33.

Art. 43. To see what sum of money, if any, the town will vote to raise and/or appropriate for their share of the operational cost of the Old Town Swimming Pool.

Recommended from surplus \$2,000.00

Art. 44. To see what sum of money, if any, the town will vote to raise and/or appropriate for Decoration Day Services.

Recommended from surplus \$25.00

Art. 45. To see if the town will vote to have a revaluation program done for the town and to authorize the Selectmen to negotiate a contract for same.

Art. 46. To see what sum of money, if any, the town will vote to raise and/or appropriate for the purpose of having the revaluation program done.

Recommended \$15,000.00

Art. 47. To see if the town will vote to appropriate the sum of \$600.00 to cooperate with the Maine Forest Service and Federal Government in the control of White Pine Blister Rust, in accordance with Title 12, M.R.S.A. Chapter 213, Subchapter IV.

Art. 48. To determine whether the town of Bradley shall vote to raise, or appropriate from surplus, any monies for the purpose of defraying the cost of the Counseling Center in providing comprehensive mental health services to its citizens for the year 1972. This amount shall be paid directly to The Counseling Center.

Recommended \$505.00

Art. 49. To see if the Town of Bradley will vote to earmark the snowmobile registration tax refund from the Department of Inland Fisheries and Game to be used as a Snowmobile Recreation Fund. Expenditures from this fund to be administered under the supervision of the Board of Selectmen by a committee of five members, two to be appointed from said Town by the Pine Tree Snowmobile Club and three members to be appointed from said Town by the Board of Selectmen of the Town of Bradley.

Recommended \$500.00

Art. 50. To see if the town will vote to discontinue a certain section of School Street to the abutters. This action in accordance with Title 23, M.R.S.A. Section 3004 et seq.

Art. 51. To see if the town will authorize the Selectmen to dispose of the certain section of School Street that has been discontinued, and to allow the property owners that abut the certain sections to have first choice.

Art. 52. To see what sum of money, if any, the town will vote to raise and/or appropriate for insurance on town property.
Recommended \$500.00

Art. 53. To see if the town will vote to accept a trust fund of \$200.00 from the Estate of Russell L. Spruce to cover perpetual care of the Russell L. Spruce lot in the Evergreen Cemetery in Bradley.

Art. 54. To see if the town will vote to put the telephone and telegraph tax and the remaining town's share of snowmobile registration fee into the administration account.

Art. 55. To see what sum of money, if any, the town will vote to raise and/or appropriate for the electric door opener for the Fire Department.
Recommended \$250.00

Art. 56. To transact any other business that may come before this meeting.

Art. 57. To see if the town will vote to adjourn without day or date.

Hereof, fail not and make due return of your doings thereon, given unto our hands this 2nd day of March, 1972 A.D.

First Selectman, John E. Barker
Second Selectman, Paul Buchanan
Third Selectman, William Hilchey
Selectmen of Bradley

The Selectmen give notice that the Registrar of Voters will be at the town hall on Monday, the 20th day of March, 1972 A.D. from 9:00 A.M. to 8:00 P.M. for the purpose of revising and correcting the list of voters.

Comparison Sheet 1971-1972

	Raised 1971	Surplus 1971	Raised 1972	Surplus 1972	- or +
July Discount	\$ 1,300.00	\$ 2,725.23	\$ 1,300.00	2,675.14	- 50.09
Maine School Authority					+ \$ 40,857.00
School Support	67,128.00		107,985.00	3,041.63	- 78.75
Eastern Trust School Loan		3,120.38			
Highways and Bridges	2,800.00		2,800.00		
Snow Removal	6,500.00		6,500.00		
Garbage	2,400.00		2,600.00		+ 200.00
Social Security	400.00		400.00		
Contingent	5,500.00		6,000.00		+ 500.00
Town Hall	650.00		650.00		
Fire Department	1,000.00		1,000.00		
Forest Fire Equipment		150.00		150.00	
Hydrant Rental	8,600.00		9,460.00		+ 860.00
Street Lights	3,227.00		3,703.00		+ 476.00
Insurance	475.00		500.00		+ 25.00
Nursing Service	550.00		550.00		
Ambulance		200.00		400.00	+ 200.00
Charity		1,000.00		1,500.00	+ 500.00
Evergreen Cemetery	350.00		500.00		+ 150.00
Carter and Knapp Cemetery	250.00		250.00		
Town Planning Board		100.00		100.00	
Boy and Girl Scouts	200.00		200.00		
Old Town Swimming Pool			2,000.00		+ 2,000.00

County Tax	2,613.75		2,613.75	
Decoration Day		25.00		25.00
Regional Planning		151.50		151.50
Scenes for Teens	50.00			
Village Highway Project	1,700.00			
Emergency Food Program	600.00		800.00	
Maine Municipal Assoc.	172.00		172.00	
State Aid Road Account				+
High School Bus	2,500.00	2,664.00		2,664.00
State of Me. Publicity Bureau			127.50	127.50
White Pine Blister Rust			600.00	600.00
Town Mapping	4,000.00		2,500.00	-
Fire Hall Door \$500				
from Capital Reserve Fund				
Tank Truck \$1,000				
from Capital Reserve Fund				
Reserve Fund for				
Fire Equipment \$500				

Assessors' Report

Real Estate, Resident	\$311,707.00	
Real Estate, Non-Resident	337,180.00	
	<hr/>	
Total Value		\$648,887.00
Personal Estate, Resident	\$ 3,700.00	
Personal Estate, Non-Resident	1,015.00	
	<hr/>	
Total Value		\$ 4,715.00
		<hr/>
Grand Total		\$653,602.00
 \$653,602 x .176	\$115,033.95	
236 Polls at \$3.00	708.00	
	<hr/>	
Total	\$115,741.95	
Commitment	112,965.75	
	<hr/>	
Overlay	\$ 2,776.20	

Report of Selectmen

CONTINGENT

Appropriation	\$ 5,500.00
Received:	
Discharge Fees	31.09
Mobile Home Permits	12.00
Malt Liquor License Posting	44.10
State of Maine, Dog License Refund	19.32
State of Maine, Stock Tax	17.51
State of Maine, Snowmobile Refund	546.00
State of Maine, Tel. & Tel. Tax	2,345.78
	<hr/>
	\$ 8,515.80
Disbursements	
John Barker, Salary	\$ 900.00
Paul Buchanan, Salary	350.00
Wilbur Hilchey, Salary	250.00
Ruth Ann Lucas, Salary	500.00
B. W. Spencer, Salary	150.00
Dr. J. J. Pearson, Salary	150.00
W. C. Wheeler, Audit	585.00
Benjamin Glidden, Posting Warrants	2.00
Benjamin Glidden, Salary	300.00
Kenneth Coulter, Salary	1,959.75
Kenneth Coulter, Excise Tax Salary	159.00
Wendall Spencer, Moderator	35.00
Charlene Spruce, Registrar	25.00
Alice Guay, Registrar	25.00
Walter Knapp, Elections	30.00
Florence Brangwynne, Elections	30.00
John Barker, Elections	15.00
Ruth Ann Lucas, Elections	30.00
Alice Guay, Elections	15.00
John Barker, Assessing	40.00
Paul Buchanan, Assessing	40.00
Wilbur Hilchey, Assessing	40.00
John Barker, Phone	206.16
Karl Spruce, Stamps	75.52
Dillingham's Supplies	132.94

Bangor Merrifield, Office Supplies	41.51	
Register of Deeds	58.90	
Penobscot Press Associates	520.70	
Town Bonds	60.00	
Ruth Ann Lucas, Vital Statistics	32.75	
Cost of Liens	144.54	
Typing	25.00	
Supplies	16.91	
Crown Printing Co.	24.25	
Branham Publishing	8.85	
Bangor Daily News	186.33	
Overpayment of Liquor License Hearing	6.30	
Expenses	17.29	
Leighton Agency repairing adding machine	16.37	
	<hr/>	\$ 7,205.07
Due to town from John Clark		
for liquor license advertisement	\$ 39.90	
Balance to Surplus	1,270.83	
	<hr/>	\$ 1,310.73
		<hr/>
		\$ 8,515.80

TOWN HALL

Appropriation		\$ 650.00
Disbursements:		
Lights	\$ 115.54	
Fuel	25.00	
Supplies	160.82	
Repairs	118.00	
Salary—Janitor	150.00	
Labor	104.00	
New Tables for Hall	68.45	
Servicing Fire Extinguisher	15.96	
	<hr/>	
	\$ 757.77	
Overdraft	107.77	
	<hr/>	\$ 650.00

BRADLEY PLANNING BOARD
AND BOARD OF APPEALS

Appropriation		\$	100.00
Disbursements:			
Printing New Copies of Ordinance	\$	5.00	
Balance to Surplus		95.00	
	-----	\$	100.00

PENOBSCOT VALLEY PLANNING BOARD

Appropriation	\$	151.50
Disbursement:		
Penobscot Valley Planning Board	\$	151.50

OLD TOWN, MILFORD, AND BRADLEY
NURSING ASSOCIATION

Appropriation		\$	550.00
Disbursements:			
City of Old Town	\$	467.88	
Balance to Surplus		82.12	
		<u>-----</u>	\$ 550.00

OLD TOWN AMBULANCE SERVICE

Appropriation	\$	200.00	
Loren Brooks		45.00	
		-----	\$ 245.00
Disbursements:			
City of Old Town	\$	140.00	
Balance to Surplus		105.00	
		-----	\$ 245.00

INSURANCE ON TOWN PROPERTY

Appropriation		\$	475.00
Disbursements:			
Bracy-Somers Co. Inc.	\$	520.00	
Ovedraft		45.00	
		-----	\$ 475.00

FOREST FIRE EQUIPMENT

Appropriation	\$	150.00	
State of Maine		40.90	
		-----	\$ 190.90

Disbursements:

Forest Fire Payroll	\$	81.80	
Balance to Surplus		109.10	
		-----	\$ 190.90

FIRE DEPARTMENT

Appropriation	\$	1,000.00	
Sale of Old Door		35.00	
		-----	\$ 1,035.00

Disbursements:

Fuel	\$	188.66	
Lights		59.66	
Water		21.60	
Repairs		329.12	
Gas		28.37	
Salaries		310.00	
Supplies		82.47	
Labor		73.00	
Service Fire Extinguisher		11.00	

	\$	1,103.88	
Overdraft		68.88	
		-----	\$ 1,035.00

CAPITAL RESERVE FOR FIRE EQUIPMENT

Balance March 1, 1971		\$ 1,530.31
Voted from Capital Reserve for Fire Hall Renovation	\$	454.16

Voted from Capital Reserve
for Tank Truck

871.53

----- \$ 1,325.69

Balance

\$ 204.62

Deposited on April 9, 1971

\$ 500.00

Interest March 1, 1972

36.68

----- \$ 536.68

\$ 741.30

TANK TRUCK FOR FIRE DEPT.

Voted from Capital Reserve for Fire Equipment \$ 1,000.00

Disbursements:

Supplies

\$ 9.60

Truck

425.00

Painting Truck

75.00

Repairs

361.93

\$ 871.53

Balance to Capital Reserve

128.47

----- \$ 1,000.00

RENOVATION OF FIRE HALL

Voted from Capital Reserve for Fire Equipment \$ 500.00

Disbursements:

Gray Hardware Co.

\$ 407.91

Labor

46.25

\$ 454.16

Balance to Capital Reserve

45.84

----- \$ 500.00

SOCIAL SECURITY

Appropriation \$ 400.00

Disbursements:

State of Maine

\$ 398.26

Balance to Surplus

1.74

----- \$ 400.00

RUBBISH AND GARBAGE

Appropriation		\$ 2,400.00
Bid received, Lawrence Grant	\$ 2,200.00	
Contract signed with Lawrence Grant		
Disbursements:		
Advertising	\$ 23.40	
Lawrence Grant	2,017.40	
City of Old Town	300.00	
	<hr/>	
	\$ 2,340.80	
Balance to Surplus	59.20	
	<hr/>	\$ 2,400.00

STREET LIGHTS

Appropriation		\$ 3,227.00
Disbursements:		
Bangor Hydro-Electric Co.	\$ 3,185.88	
Balance to Surplus	41.12	
	<hr/>	\$ 3,227.00

HYDRANT RENTAL

Appropriation		\$ 8,600.00
Disbursement:		
Old Town Water District	\$ 8,457.20	
Balance to Surplus	142.80	
		\$ 8,600.00

TOWN MAPPING

Appropriation		\$ 4,000.00
Disbursement:		
James W. Sewall Company, Inc.		\$ 4,000.00

Report of Road Commissioners

TOWN HIGHWAYS

Appropriation	\$ 2,800.00	
Bradley School Department	25.54	
State of Maine, Snow Removal	731.00	
State of Maine—Civil Defense	1,880.00	
Seward Construction Co.	50.00	
	<hr/>	\$ 5,486.54

Disbursements:

Labor	\$ 605.25	
Sand and Gravel	500.10	
Equipment Rental	267.50	
Cold Pack	68.91	
Supplies	126.45	
Asphalt	862.05	
Cutting Bushes	125.00	
Clean up Ditches on Brown Place Road	29.00	
	<hr/>	
Total	\$ 2,584.26	
Balance to Surplus	2,902.28	
	<hr/>	\$ 5,486.54

SNOW REMOVAL

Appropriation	\$ 6,500.00	
Disbursements:		
Contract	\$ 4,266.76	
Salt	1,810.17	
Sand	704.00	
Cleaning up Excessive Snow	267.50	
	<hr/>	
	\$ 7,048.43	
Overdraft	548.43	
	<hr/>	\$ 6,500.00

STATE AID ROAD ACCOUNT

Balance March 1st, 1971	\$ 4,264.00
Appropriation	4,264.00
	<hr/>
Total Balance March 1st, 1972	\$ 8,528.00

TOWN ROAD IMPROVEMENT

Amount available as of March 1st, 1971	\$ 1,522.94
Amount available from the State of Maine as of March 1st, 1972	684.00
	<hr/>
Amount available as of March 1st, 1972	\$ 2,206.94

VILLAGE HIGHWAY PROJECT

Appropriation	\$ 1,700.00
Disbursements:	
Acquiring Right of Way	\$ 490.00
Treasurer State of Maine	858.95
	<hr/>
	\$ 1,348.95
Balance to Surplus	351.05
	<hr/>
	\$ 1,700.00

BACK MILL BRIDGE

Disbursements:	
Bridge Construction Co.	\$ 22,275.00
James W. Sewall Company	1,939.18
	<hr/>
Total	\$ 24,214.18
Due from Emergency Civil Defense	\$ 24,214.18

Charities

TOWN CHARITIES

Appropriation		\$ 1,000.00
Charity No. 1	\$ 248.60	
Charity No. 2	201.96	
Charity No. 3	541.56	
Charity No. 4	86.60	
Charity No. 5	22.00	
Charity No. 6	35.00	
Charity No. 7	99.56	
Charity No. 8	21.29	
	<hr/>	
	\$ 1,256.57	
Overdraft	256.57	
	<hr/>	\$ 1,000.00

EMERGENCY FOOD PROGRAM

Appropriation		\$ 600.00
Disbursements:		
Community Food and Medical		
Service Program	\$ 573.00	
Balance to Surplus	27.00	
	<hr/>	\$ 600.00

Report of Cemetery Committee

EVERGREEN CEMETERY

Appropriation	\$	350.00	
Laura Colson, Trust Fund		4.70	
Charles L. Swett, Trust Fund		2.79	
		<hr/>	\$ 357.49
Disbursements:			
Labor	\$	804.00	
Supplies		30.13	
Water		19.15	
Repairs		49.65	
Flowers		42.00	
Gas		6.90	
Gravel		3.75	
		<hr/>	
	\$	955.93	
Overdraft		598.44	
		<hr/>	\$ 357.49

CARTER AND KNAPP CEMETERIES

Appropriation	\$	250.00	
Mrs. C. V. Webster			
Cemetery Trust Fund		9.37	
		<hr/>	\$ 259.37
Disbursements:			
Labor	\$	252.00	
Repairs		14.85	
		<hr/>	
	\$	266.85	
Overdraft		7.48	
		<hr/>	\$ 259.37

FREDERICK A. POWERS TRUST FUND

Eastern Trust and Banking Co. Trust Fund		\$ 22,785.72	
Balance March 1st, 1971	\$	207.97	
April Interest		517.61	
October Interest		529.82	
		<hr/>	\$ 1,255.40

Disbursements:

Labor	\$ 708.90
Repairs	12.25
Supplies	31.22

 \$ 752.37

Balance March 1st, 1972

503.03

 \$ 1,255.40

LOREN CARTER TRUST FUND

Balance March 1st, 1971

\$ 470.05

Disbursements:

Labor	\$ 8.00
Supplies	24.26
Repairs	7.90

 \$ 40.16

Balance as of March 1st, 1972

429.89

 \$ 470.05

JOSEPH JACKSON TRUST FUND

Eastern Trust and Banking Co.

Trust Fund

\$ 300.00

Interest as of March 1st, 1971

\$ 25.10

Interest as of March 1st, 1972

20.80

 \$ 45.90

Total

 \$ 345.90

SALE OF CEMETERY LOTS

Balance March 1st, 1971

\$ 420.64

Mrs. Jennie Boynton

25.00

Romeo Messier

25.00

Clayton and Beatrice Garceau

50.00

 \$ 520.64

Disbursements:

Louis Buck	\$ 375.00
Kenneth Lucas	50.00

 \$ 425.00

Balance to Account

95.64

 \$ 520.64

Unclassified

BOY AND GIRL SCOUTS

Appropriation		\$	200.00
Disbursements:			
Cub Scouts	\$	50.00	
Brownies		50.00	
Girl Scouts		50.00	
Boy Scouts		50.00	
	-----	\$	200.00

SCENES FOR TEENS

Appropriation	\$	50.00
Balance to Surplus	\$	50.00

DECORATION DAY SERVICE

Appropriation	\$	25.00
Disbursement	\$	25.00

MAINE MUNICIPAL ASSOCIATION

Appropriation	\$	172.00
Disbursement:		
Maine Municipal Association	\$	172.00

COUNTY TAX

Appropriation	\$	2,613.75
Disbursements	\$	2,613.75

LOAN FOR TAX ANTICIPATION

Loan	\$	5,000.00
Interest from Contingent Account		21.88

	\$	5,021.88

ACCOUNTS PAYABLE

Amount Due:

Luthur Trask	\$	6.78	
Willis Kitchen		143.83	
	-----	\$	150.61

JULY TAX DISCOUNT

Appropriation		\$	1,300.00
Disbursement	\$	1,361.26	
Overdraft		61.26	
	-----	\$	1,300.00

Debt and Interest

MAINE SCHOOL BUILDING AUTHORITY

Appropriation	\$	2,725.23
Disbursements	\$	2,725.23
Final payment due in December 1972		

EASTERN TRUST SCHOOL LOAN

Appropriation	\$	3,120.38
Disbursement	\$	3,120.38

Treasurer's Report

March 1, 1971, Balance on Hand \$ 52,420.84

Received from:

Orison Rollins, 1970 Tax Lien	84.52
Frank Violette, 1969 Tax Lien of Adel Violette	83.10
Chesley Oakes, 1970 Lien	122.75
Louis Buck, Part payment on 1970 Tax Lien	150.00
Linwood Pinkham, Balance of 1968 Tax Lien	73.46
George Williams, 1969 & 1970 Tax Liens	165.32
Merle Knowlton, Jr., Tax Liens	180.00
Chanel & Sylvia Roy, 1970 Tax Lien	159.67
Dorothy R. Peters, 1970 Tax Lien	37.76
Paul Savoy, 1970 Tax Lien	45.44
Luther Trask, 1969 & 1970 Tax Liens	231.27
Gerald Leighton, 1970 Tax Lien	127.94
Donald Ellis, 1970 Tax Lien	21.08
Thomas Burpee, 1970 Tax Lien	199.77
Daniel King, Jr., 1970 Tax Lien	149.65
Alfred Herald, Sr., 1968, 1969 & 1970 Tax Liens	519.24
Arnold Robertson, 1970 Tax Lien	79.51
Frank Currier, 1970 Tax Liens	393.90
Willis Kitchen, 1970 Tax Lien	143.81
Donald Hanson, 1970 Tax Lien	80.40
Parker McCarty, Part payment on 1970 Tax Lien	100.00
Kenneth Shorette, Garage Door from Fire Dept.	35.00
Frank Currier, Purchase of Town Property	1,656.00
Seward Construction Co., Highways & Bridges	50.00
John Clark, Posting Malt Liquor License	44.10
Mobilehome Permits	12.00
Bangor Savings Bank:	
Interest on Cemetery Trust Funds	16.86
Interest on Ministerial & School Fund	63.63
Sale of Cemetery Lots	100.00
Ambulance Service	45.00
Northeast Bank & Trust Co., Tax Anticipation Loan	5,000.00
Town of Bucksport, Poll Tax	3.00
Bradley School Dept., Social Security	224.60
Robinson & Kenney, Refund on Overpayment	12.87

State of Maine:

Education General Subsidies	95,532.43
Education NDEA	150.88
Highways & Bridges	1,880.00
Treasury Tel. & Tel. Tax	2,345.78
Snowmobile Registrations	546.00
Bank Stock Tax	17.51
Snow Removal	731.00
Health & Welfare	394.79
Forest Fire Equipment	40.90
Dog License Refund	19.32
Kenneth H. Coulter:	
1971 Real Estate Taxes	111,986.19
1971 & 1972 Excise Taxes	11,504.37
1971 Tax Liens	3,495.34
July Discount	1,361.26
Total	<hr/> \$292,838.46
Paid Selectmen's Warrants	
No. 1 to 27 Inclusive	<hr/> 272,205.16
Balance on Hand, March 1, 1972	<hr/> \$ 20,633.30

Respectfully submitted,
 RUTH ANN LUCAS
 Town Treasurer

Dog Taxes were due and payable on or before January 1, 1972.
 Dogs four months old or older are required by law to be licensed.
 No license can be issued without proof of Rabies Vaccination.

RUTH ANN LUCAS
 Town Clerk

Tax Collector's Report

Commitment	\$115,741.95	
Supplementary Tax	1,243.88	
	<hr/>	
Total Charged to Collector		\$116,985.83
Credits to Collector		
Cash to Treasurer	\$110,624.93	
Tax Liens	3,495.34	
Tax Discount	1,361.26	
Abatements	1,486.17	
	<hr/>	
Total Credits to Collector	\$116,967.70	
Uncollected March 1, 1972	18.13	
	<hr/>	
		\$116,985.83

UNCOLLECTED LIST

	1971	1970
Leander Cookson	\$3.00	\$3.00
Edward King	3.00	
Kenneth Kitchen	3.13	
Francis Riva	3.00	
Vinal Seekins	3.00	
Lewis Smith	3.00	
	<hr/>	<hr/>
	\$18.13	\$3.00

1971 TAX LIENS

Henry Baker	\$ 97.68
Oscar Bragg	102.96
Frank Blake	227.04
Frank Bowker	126.72
Lewis Buck	36.76
Doris Bryant	172.48
William Cooper	88.00
Beatrice Doane	211.20
Alfred Heald	184.80
Daniel King Jr.	153.12
Merle Knowlton Jr.	60.72
Parker & Florence McCarty	147.84
Chesley & Eva Oakes	128.48
Roger & Joan Pelletier	242.88
Estella Peters	211.20
Edward Provost Jr.	220.00
Div. of Laila Rowell	21.12
Chanel Roy	88.00
Lewis Smith	105.60
Luther Trask	109.12
Ernest Welch	66.00
George Williams	79.20
William French	177.70
Floyd Eastman	14.08
Donald Peters	35.20
Irvin Buchanan	70.40
Abraham Shapero	33.44
Better Homes Inc.	106.48
Edward Buck Sr.	176.88
<hr/>	
Total Tax Liens	\$ 3,495.34

K. H. COULTER,
Collector

Fire Department Report

1971 TO 1972

In the past year, the fire department answered 10 alarms.

The fire calls break-down is as follows: 2 grass fires, 2 chimney fires, 1 trailer fire, 1 house fire, 1 brush fire, 2 false alarms, and an electrical fire caused by a fallen tree.

The company held 11 meetings during the year on the first Wednesday of each month.

Election of officers (except chief) was held the first Wednesday in April. The outcome was as follows: Kenneth Coulter, 1st Asst. Chief; Delmont McAllister, 2nd Asst. Chief; Joel Shorette, Clerk; Wilford Moors, Treasurer; Kenneth Coulter, Karl Spruce, Delmont McAllister, Board of Trustees; Joel Shorette and Kenneth Shorette, Stewards.

The fire department had crews out four nights during the spring burning grass. It is impossible to assist everyone who would like to have us burn their grass, but lack of help curtails what we would like to do. We wish to thank all the young boys who helped, for without them we would be unable to do the amount of burning that is done.

Improvements in the past year have been the installment of an overhead door and the purchase of tank truck which holds a capacity of 1,560 gallons. With a lot of work, donated materials and money that was raised at the town meeting, the tank truck is in good condition.

We wish to thank all the townspeople for their cooperation and support and hope they will continue to help us in the coming year

WILFORD R. MOORS
Chief

Report of Bradley School Committee

FINANCIAL STATEMENT Year Ending February 28, 1972

FOUNDATION PROGRAM

Resources		
Balance 3/1/71	\$18,078.92	
Town Appropriations	66,178.00	
State Subsidy	95,532.43	
Ministerial School Fund	42.66	
Health and Welfare Refund	394.79	
	<hr/>	
Total		\$180,226.80
Expenditures		
Administration	\$ 5,356.25	
Instruction	85,701.08	
Attendance and Health	670.10	
Transportation	8,280.40	
Plant Operation	11,799.17	
Insurance	1,415.74	
Tuition	66,067.96	
	<hr/>	
Total		\$179,290.70
		<hr/>
Balance 2/29/72		\$ 936.10
Anticipated Resources		
Balance 3/1/72	\$ 936.00	
State Subsidy	98,329.00	
	<hr/>	
Total		\$ 99,265.00

CAPITAL OUTLAY ACCOUNT

Resources		
Balance 3/1/71	\$ 786.03	
N. D. E. A.	150.88	
Town Appropriation	1,800.00	
	<hr/>	
Total		\$ 2,736.91

Expenditures

Hottop	\$ 650.00	
Saliba Rug	785.00	
Teaching Equipment	535.20	
Other	235.82	
	<hr/>	
Total		\$ 2,206.02
		<hr/>
Balance 2/29/72		\$ 530.89

REPAIRS/REPLACEMENT ACCOUNT

Resources

Balance 3/1/71	\$ 896.56	
Town Appropriation	1,650.00	
Owen Folsom	83.18	
	<hr/>	
Total		\$ 2,629.74

Expenditures

New Tables and Chairs	\$ 1,149.50	
Storm Windows	635.60	
Other	683.14	
	<hr/>	
Total		\$ 2,468.24
		<hr/>
Balance 2/28/72		\$ 161.50

ADMINISTRATION

Superintendent	\$ 3,082.00	
Secretaries	1,327.00	
Office Supplies	325.00	
Office Rent	240.00	
Audit	95.00	
Dues, MSMA	200.00	
School Committee	300.00	
	<hr/>	
Total		\$ 5,569.00

INSTRUCTION

Salaries	\$ 88,556.00	
Special Education	500.00	
Texts	2,400.00	
Supplies	2,400.00	
Library	500.00	
	<hr/>	
Total		\$ 94,356.00

ATTENDANCE AND HEALTH

Physician	\$ 200.00	
Dental	150.00	
Nurse	250.00	
Optometrist	120.00	
	<hr/>	
Total		\$ 720.00

TRANSPORTATION

Elementary	\$ 5,000.00	
Secondary	5,000.00	
Class Trips	400.00	
Special Education Transportation	600.00	
	<hr/>	
Total		\$ 11,000.00

PLANT OPERATION

Salaries	\$ 6,842.00	
Heat	1,600.00	
Utilities	1,200.00	
Supplies	1,200.00	
Contracted Services	150.00	
	<hr/>	
Total		\$ 10,992.00

INSTRUCTIONAL REPLACEMENTS	\$ 300.00
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REPAIRS	1,350.00
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INSURANCE

Building, Contents, Liability	\$ 741.00
Blue Cross	1,650.00
Social Security	572.00

Total	\$ 2,963.00
-------	-------------

CAPITAL OUTLAY

\$ 1,000.00

TUITION

\$ 79,000.00

TOTAL

\$207,250.00

LESS ESTIMATED RECEIPTS

99,265.00

REQUESTED APPROPRIATION

\$107,985.00

Bradley School Committee
DENNIS COTE, Chairman
LOUIS KNAPP
ROSEMARY BATE
LAWRENCE LEWIS, Secretary

Note: This request for local support is \$38,357 more than was appropriated last year.

Report of Superintendent of Schools

Schools

Grades	Sp	K	1	2	3	4	5	6	7	8	Total
Bradley		34	22	28	26	29	36	26	24	21	246
Eastern Maine											
Friends	1										1
Grades							9	10	11	12	Total
Old Town							24	30	24	17	95
Estimated Tuition Rates							to 7/72		to 7/73		
Old Town							\$855.59		\$942.00		
Eastern Maine Friends							\$544.00		\$600.00		

PERSONNEL

Mr. Alan Pelletier, Principal
 Mr. Peter Marden
 Mr. Michael Cormier
 Mr. Michael Ward
 Mr. Stephen Harvey
 Mrs. Catherine Moody
 Mrs. Doris Wood
 Miss Elizabeth Spruce
 Mrs. Etta Davenport
 Mrs. Susanne Toothaker
 Miss Margaret Yeatman, Guidance Director
 Mrs. Annabelle LaBree, Student Aide
 Mr. Oscar Bragg, Custodian, Attendance Officer
 Mr. Dale Shorette, Assistant Custodian
 Mrs. Katherine Lindsay, School Secretary
 Mr. Joseph Cyr, Conveyance
 Bertha Mosher, R.N., School Nurse
 Patricia Beal, R.N., School Nurse
 John J. Pearson, M.D., School Physician

To the Residents of the Town of Bradley:

Change continues to be a fact in the Bradley School Department and a brief review of the year past is in order. Reacting to budget cut in March, 1971, the Bradley School Committee elected to chance the tuition account as a vehicle to absorb the \$13,000 loss in funding. It is noted that the tuition bills were somewhat reduced due to the Nixon "freeze" and a high turnover in teachers saved money. Neither of these factors were predictable when the budget was drawn up.

This past fall the teachers in Union #90 entered into collective bargaining with the local school committees. This is legal under Maine statutes and the day is now past when a Town Meeting budget cut can unilaterally be translated into lower salaries for teachers. In the future salaries will be the same type of contracted agreement that tuition charges have been in the past. Old Town has requested monthly payment of tuition bills which will cause a problem in about January, 1973.

Your Viola Rand School appears to be having an excellent year. Because of the large number of new teachers, the importance--in terms of stability--of our veterans is obvious. Mrs. Wood, Mrs. Moody, and Mrs. Davenport know the children and parents well. They also know what works in Bradley and what is impractical. Sometimes veteran teachers are taken for granted, and this is an error. Special commendation is due to a practice teacher, Donna Morrison. Miss Morrison chose to intern under Mrs. Moody for eighteen weeks. Her apprenticeship was sufficiently good to win her a position at the Greenbush school next year.

The changes in curriculum due to the R. I. P. program have been many. While pupils are home on Wednesday afternoons, teachers have an opportunity to plan in small groups and to learn from outside authorities. Mrs. Janet Klitch spent an afternoon on first aid procedures with your teachers; as a result, they have some background for handling playground emergencies. The idea that children in the early grades may benefit from going to school shorter days has paid off.

Bradley has an asset that I consider to be almost unique. This is the interest of Bradley parents in their children and their school. The numbers of parents interested enough to attend parent conferences is very high. The unusual campaign by parents to raise money to insure a kindergarten program is not forgotten. The attitude of fair play and the willingness to praise as well as offer constructive criticism are appreciated.

Tax problems we have and tax problems have likely existed since the Boston Tea Party. Hopefully, in the future, the property tax may become less of a factor in school support. For the present, I urge voters to evaluate the problem presented by the present budget and to vote a common sense answer to the School Committee's request for support.

Respectfully submitted,
LAWRENCE LEWIS
Superintendent of Schools

Report of Nursing Service

Public Health Nursing in Bradley continues to be a generalized program. Included in the program is home care of the ill, school nursing and the control of communicable disease. Teachers as well as non-teaching personnel were T.B. skin tested during the fall months. Flu shots were offered to the school personnel during the fall months also. Vision tests, audiometer hearing tests and physical examinations were the important areas of endeavor in the school nursing program. Several students were seen and treated as the result of emergency calls. Parents were contacted regarding emergency calls and were notified of particular problems noted during physical examination. Nursing care continues to be in the field of teaching to care for one's self, family and community.

STATISTICAL REPORT

ADMISSIONS:

Number of new patients—	13
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DISCHARGES:

Number of patients discharged—	4
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HEALTH PROMOTION:

Number of visits made—	73
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NURSING CARE:

Number of visits made—	33
------------------------	----

ABSENT VISITS:

Not home or not found—	12
------------------------	----

SCHOOL VISITS:

Number of visits made—	46
------------------------	----

T.B. FOLLOW-UP:

Number of patients visited—	12
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CONFERENCES:

Superintendent—Nurse	20
Principal—Nurse	107
Teacher—Nurse	107
Social Worker—Nurse	13
Doctor—Nurse	120

MEETINGS:

Number attended—	47
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CLINICS:

Hearing testing/Vision Testing	
Physical Examination	158

REFERRALS:

Number referred to State Clinics—	14
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The Public Health Nurses wish to thank the residents of Bradley for their continued cooperation in the promotion of good health.

Respectfully submitted,
 BERTHA E. MOSHER, R.N.
 MARY R. BEAL, R.N.



BRADLEY

1972 - 1973

**137th ANNUAL REPORT
For Municipal Year 1972-1973**

PLEASE BRING THIS BOOK TO TOWN MEETING

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Summary of Year Ending March 1st, 1973

The contract for the Town Revaluation was awarded to the James W. Sewall Company and will be completed by April 1, 1973. The results will be used for the assessment this coming year.

Cram Street, beyond the bridge, has been ditched and surfaced with gravel. This was done through Town Road Improvement money received from the State. The amount spent was \$1,699.14 and at no cost to the town. This project was undertaken because of the sale of house lots in the area.

The only great problem of the past year arose from the report of the State Fire Inspector in regards to the condition of the Town Hall. With the appointment of a Town Hall Committee and their articles in the Warrant, with the approval of the town, this should alleviate the problem.

The town received as its share of Federal Revenue Sharing Funds \$7,592.00. This amount has been recommended for our Snow Removal Account.

The State Revenue Sharing brought the town \$4,677.80. This amount must be used to reduce the Tax Commitment.

The increase in the Hydrant Rental account is due to the fact that the Old Town Water District is seeking a 15% to 30% increase in their rates.

The overdraft in the Street Light account was caused by the fuel adjustment granted the Bangor Hydro-Electric Co.

The chairwoman of the Board of Selectmen expresses her thanks to the other town officers for their assistance and cooperation during the past year.

Town Officers

Selectmen, Assessors and Overseers of the Poor
and Road Commissioners

RUTH ANN LUCAS JOHN PETRIE EDWARD THIBAUT

Town Treasurer
BEATRICE GARCEAU

Town Clerk
DOROTHY ASHLEY

Collector of Taxes
KENNETH H. COULTER

School Committee
DENNIS COTE LOUIS KNAPP ROSEMARIE BATES

Superintendent of Schools
LAWRENCE LEWIS

Cemetery Committee
KARL SPRUCE LOUIS KNAPP JOHN PETRIE

Fire Warden
LESTER RICHARDS

Sealer of Weights and Measures
JOHN GILMAN, JR.

Fire Chief
WILFORD MOORS

Hall Agent
HECTOR GUAY SR.

Health Officer
DR. J. J. PEARSON

Constables
LAWRENCE PETRIE KENNETH COULTER

Attorney
BEVERLY SPENCER

Auditor
W. C. WHEELER

Registrar of Voters
ALICE GUAY

Notary Public
RUTH ANN LUCAS

Representative to Nursing Association
ROSEMARIE BATES

Planning Board
JOHN O'CONNOR ROMEO MESSIER ANN DELAWARE
JEFFERY THEBARGE WILLIAM DIONNE
Associate Member: ROBERT ROWELL

Board of Appeals
EDWARD DELAWARE RICHARD PETRIE
Associate Member: JOHN O'CONNOR

Town Hall Committee
JOHN O'CONNOR JOEL SHORETTE KENNETH COULTER
WARREN SPRUCE ANN DELAWARE JOHN BARKER
REGINALD MARTIN DANIEL BINGAMAN
LOUIS KNAPP BENJAMIN GLIDDEN RUTH ANN LUCAS

Town Warrant

State of Maine

Penobscot, ss.

To Lawrence Petrie, a constable in the town of Bradley, in the County of Penobscot.

GREETINGS.

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the said town of Bradley, qualified by law to vote in town affairs, to assemble at the town hall in said town of Bradley, on Monday, the 19th day of March 1973 A.D. at nine o'clock in the forenoon for the following purposes to wit:

Art. 1. To choose a moderator to preside at said meeting.

Art. 2. To choose all necessary town officers for the ensuing year.

For the election of such officers, the polls will be opened immediately after the election of the moderator, and will be closed at the hour of six in the evening of the same day.

After closing of said polls, the meeting will be recessed until 7:30 o'clock in the evening of the same day, at which time said meeting will be resumed to act on the remaining articles.

Art. 3. To see if the town will vote to accept the report of the municipal officers as printed.

Art. 4. To see what salaries the town will vote the different officers for the ensuing year.

Art. 5. To see what percentage, or salary, the town will vote to pay for collecting taxes for the ensuing year.

Art. 6. To see if the town will vote a date when taxes are due and payable.

Art. 7. To see what discount, if any, the town will allow on all taxes paid on or before due date.

Art. 8. To see what sum of money, if any, the town will vote to raise and/or appropriate for discount on taxes paid on or before the due date.

Recommended \$1,800.00

Art. 9. To see if the town will authorize the selectmen on behalf of the town to sell and dispose of any real estate acquired by the town for nonpayment of taxes thereon, on such terms as they deem advisable and to execute quit-claim deeds for such property.

Art. 10. To see if the town will vote to appropriate \$2,962.88 for the Eastern Trust and Banking Company School Loan (Northeast Bank and Trust), same being interest and payment of loan.

Art. 11. To see if the town will vote to pay School Committee members \$50 annually for local committee meetings and the annual December Joint Board Meeting. In addition, to pay \$5.00 for each meeting out-of-town.

Art. 12. To see what sum of money the town will vote to raise and appropriate for school purposes including repairs and capital outlay. Bradley School Committee recommends that the Town vote to raise \$110,404.

Art. 13. To see what sum of money the town will vote to be credited to the Bradley School Department for high school transportation to start 9/1/73. The Bradley School Committee states this will cost \$5,000 for a full year and that voters may wish to approve \$2,500 under this article to supply service from September through the end of the local fiscal year, 2/28/74.

Art. 13a. To see if the town will vote to rescind Article 2 of the February 22nd, 1973, Special Town Meeting, and to reestablish the resulting overdraft as a balance to be carried forward.

Art. 14. To see what sum of money the town will raise and/or appropriate for State Aid Construction (in addition to the amount regularly raised for the care of ways and highways and bridges) under the provision of Title 23, M.R.S.A. Section 1101, 1103, 1104.

Recommended from Surplus \$2,664.00

Art. 15. To see what sum of money, if any, the town will vote to raise and/or appropriate for repair of highways and bridges.

Recommended \$3,000.00

Art. 16. To see if the town will vote to have the Selectmen accept bids and negotiate up to a three year contract for the removal of snow and sanding. The Selectmen having the right to accept or reject any bids.

Art. 17. To see if the town will vote to have the Selectmen place the rubbish and garbage contract up to bids for up to a two year period. The Selectmen having the right to accept or reject any bids.

Art. 18. To see what sum of money, if any, the town will vote to raise and/or appropriate for the disposal of rubbish and garbage.
Recommended \$2,800.00

Art. 19. To see what sum of money, if any, the town will vote to raise and/or appropriate to pay its share of the cost of the Social Security Plan.
Recommended \$500.00

Art. 20. To see what sum of money, if any, the town will vote to raise and/or appropriate for General Administration Expenses.
Recommended \$7,000.00

Art. 21. To see if the town will vote to close the Town Hall for all purposes.

Art. 22. To see what sum of money, if any, the town will vote to take from the 1973 Excise Tax money and place in a Capital Reserve Fund to be used at the discretion of the Town Hall Committee for purposes of planning, repairing or replacing the Town Hall.
Recommended \$3,000.00

Art. 23. To see what sum of money, if any, the town will vote to raise and/or appropriate for the expense of the town hall.
Recommended \$650 00

Art. 24. To see if the town will vote to allow the town hall to be used for basketball games under reliable supervision.

Art. 25. To see if the town will vote to allow free use of the town hall, fuel and lights for the Girl Scout and Boy Scout activities.

Art. 26. To see what sum of money, if any, the town will vote to raise and/or appropriate for the expense of running the Emergency Food Program.
Recommended \$800.00

Art. 27. To see what sum of money the town will vote to raise and/or appropriate for membership to the Maine Municipal Association.
Recommended \$172.40

Art. 28. To see if the town will vote to raise and/or appropriate the sum of \$148.26, more or less, which is the Town's share of the Maine Municipal Association Building Fund.

Art. 29. To see what sum of money, if any, the town will vote to raise and/or appropriate for hydrant rental.

Recommended \$10,500.00

Art. 30. To see if the town will vote to raise and/or appropriate for street lights.

Recommended \$4,200.00

Art. 31. To see what sum of money, if any, the town will vote to raise and/or appropriate for the Fire Department.

Recommended \$1,600.00

Art. 32. To see what sum of money, if any, the town will vote to raise and/or appropriate for forest fire equipment.

Recommended \$150.00

Art. 33. To see what sum of money, if any, the town will vote to take from 1973 excise tax money and place into a Capital Reserve Fund for fire equipment.

Recommended \$500.00

Art. 34. To see what sum of money the town will vote to appropriate and raise by assessment to be expended under the direction of the State Publicity Bureau for the purpose of advertising the natural resources and attractions of the area or those of the State. This is in accordance with Title 30, Section 5106, MRSA of 1964, as amended.

Requested \$127.50

Art. 35. To see if the town will vote to raise and/or appropriate the sum of \$300.00, more or less, for the Boy Scout and Girl Scout movement based on the following estimates.

Boy Scouts \$75.00

Girl Scouts \$75.00

Cub Scouts \$75.00

Brownies \$75.00

Art. 36. To see if the town will vote to require said organizations to be duly chartered for a period of six months before drawing the amounts appropriated under Article 35.

Art. 37. To see what sum of money, if any, the town will vote to raise and/or appropriate for nursing services.

Recommended \$550.00

Art. 38. To see what sum of money, if any, the town will vote to raise and/or appropriate for the use of the Old Town Ambulance. Sole purpose of money to guaranteed use of ambulance.

Recommended \$500.00

Art. 39. To see what sum of money, if any, the town will vote to raise and/or appropriate for the support of its poor.

Recommended \$2,500.00

Art. 40. To see what sum of money, if any, the town will vote to raise and/or appropriate for Evergreen Cemetery.

Recommended \$500.00

Art. 41. To see what sum of money, if any, the town will vote to raise and/or appropriate for the care and upkeep of the Carter and Knapp Cemeteries.

Recommended \$300.00

Art. 42. To see if the town will vote to raise and/or appropriate the sum of \$100.00, more or less, to defray any expense of the Planning Board and Board of Appeals.

Art. 43. To see if the town will accept the provisions of the Maine Revised Statutes, Title 30, Section 450, 4504 and authorize and direct the Board of Selectmen to appoint representation to Penobscot Valley Planning Commission.

Art. 44. To see what sum of money, if any, the town will vote to raise and/or appropriate for Regional Planning Board.

Recommended from Surplus \$151.50

Art. 45. To see what sum of money, if any, the town will vote to raise and/or appropriate for their share of the operational cost of the Old Town Swimming Pool.

Recommended from Surplus \$500.00

Art. 46. To see what sum of money, if any, the town will vote to raise and/or appropriate for Decoration Day Services.

Recommended from Surplus \$40.00

Art. 47. To see if the town will vote to appropriate the sum of \$600.00 to cooperate with the Maine Forest Service and Federal Government in the control of White Pine Blister Rust, in accordance with Title 12, M.R.S.A. Chapter 213, Subchapter IV.

Art. 48. To see what sum of money, if any, the town will vote to raise and/or appropriate for insurance on town property.

Recommended \$500.00

Art. 49. To see if the town will vote to accept a trust fund of \$1,000.00 from the Estate of Walter L. Butterfield to cover perpetual care of the Walter L. Butterfield lot in the Evergreen Cemetery in Bradley.

Art. 50. To see if the town will vote to place in a Capital Reserve Fund the sum of \$500.00 for the repair or replacement of the Great Works Stream Dam. Said amount to be taken from Snowmobile registration fees.

Art. 51. To see if the town will vote to put the remaining town's share of snowmobile registration fees into the administration account.

Art. 52. To see what sum of money, if any, the town will vote to raise and/or appropriate for the removal of Dutch Elm Diseased trees located on town property.

Recommended from Surplus \$1,000.00

APPROPRIATION OF \$7,592.00 OF FEDERAL REVENUE SHARING PAYMENTS TO THE TOWN OF BRADLEY

Art. 53. To see what sum of money, if any, the town will vote to appropriate from the Revenue Sharing Trust Fund and transfer to the Snow Removal Account for snow removal and sanding.

Recommended \$7,592.00

Art. 54. To transact any other business that may come before this meeting.

Art. 55. To see if the town will vote to adjourn without day or date.

Hereof, fail not and make due return of your doings thereon. Given unto our hands this 2nd day of March, 1973 A.D.

First Selectman, Ruth Ann Lucas

Second Selectman, John Petrie

Third Selectman, Edward Thibault

Selectmen of Bradley

The Selectmen give notice that the Registrar of Voters will be at the town hall on Monday, the 19th day of March, 1973 A.D. from 9:00 A.M. to 6:00 P.M. for the purpose of revising and correcting the list of voters.

Assessors' Report

Real Estate, Resident	\$342,623.00	
Real Estate, Non-Resident	322,075.00	
	<hr/>	
Total Value		\$664,968.00
Personal Estate, Resident	\$ 3,450.00	
Personal Estate, Non-Resident	640.00	
	<hr/>	
Total Value		\$ 4,090.00
Grand Total		<hr/> \$669,058.00
5669,058 x .232	\$155,231.45	
264 Polls at \$3.00	792.00	
	<hr/>	
Total	\$156,023.45	
Commitment	155,103.88	
	<hr/>	
Overlay	\$ 919.57	

Report of Selectmen

CONTINGENT

Appropriation	\$ 6,000.00
Received:	
Discharge Fees	37.00
Mobile Home Permits	20.00
Malt Liquor License Posting	79.90
State of Maine, Dog License Refund	23.90
State of Maine, Stock Tax	19.28
State of Maine, Snowmobile Refund	576.00
	<hr/>
	\$ 7,345.34

Disbursements

Ruth Ann Lucas, Salary	\$ 900.00
John Petrie, Salary	350.00
Edward Thibault, Salary	250.00
Beatrice Garceau, Salary	500.00
B. W. Spencer, Salary	150.00
Dr. J. J. Pearson, Salary	150.00
W. C. Wheeler, Auditor	897.25
Lawrence Petrie, Posting Warrants	6.00
Lawrence Petrie, Salary	300.00
Kenneth Coulter, Salary	2,688.28
Kenneth Coulter, Excise Tax Salary	186.25
Wendall Spencer, Moderator	35.00
Frederick Climo, Moderator	10.00
Alice Guay, Registrar	85.00
Walter Knapp, Elections	70.00
Florence Brangwynne, Elections	50.00
Ann Lavoie, Elections	20.00
Dorothy Ashley, Elections	40.00
Madolyn Hilchey, Elections	20.00
Nancy Climo, Elections	30.00
Rosemarie Bate, Elections	20.00
Charlene LaVertue, Elections	50.00
Ruth Ann Lucas, Elections	60.00
John Petrie, Elections	40.00
Edward Thibault, Elections	40.00
Ruth Ann Lucas, Assessing	40.00
John Petrie, Assessing	40.00
Edward Thibault, Assessing	40.00
Ruth Ann Lucas, Telephone	237.12

Karl Spruce, Stamps	128.80
Dillingham, Supplies	123.35
Bangor Merrifield, Supplies	61.16
Register of Deeds	154.20
Crown Printing	42.25
Penobscot Press Associates	484.30
Town Bonds	136.00
Cost of Liens	100.74
W. H. Shurtleff Co.	23.17
Supplies	7.54
Bangor Daily News	43.32
Refund on Liquor License Posting	8.08
Expenses	52.00
Ruth Ann Lucas, Notary Public	25.00
City of Old Town	23.20
Benjamin C. Glidden, Posting Warrants	1.00
Lavoie's Wrecker Service	10.00
Economy Furniture Outlet	18.98
Branham Publishing Co.	8.85
Maine Welfare Association	2.00
Olyn McKay	6.00
Paul Buchanan, Underpaid Salary	5.00

\$ 8,769.84

Overdraft 1,424.50

\$ 7,345.34

TOWN HALL

Appropriation	\$ 650.00
Hall Rentals	141.00

\$ 791.00

Disbursements:

Lights	\$ 121.22
Fuel	45.00
Supplies	49.18
Salary—Janitor	150.00
Labor	45.95
Mowing	21.25

\$ 432.60

Balance to Surplus 358.40

\$ 791.00

BRADLEY PLANNING BOARD
AND BOARD OF APPEALS

Appropriation	\$ 100.00
Balance to Surplus	\$ 100.00

PENOBSCOT VALLEY REGIONAL PLANNING BOARD

Appropriation	\$ 151.50
Disbursements:	
Penobscot Valley Regional Planning Board	\$ 151.50

OLD TOWN, MILFORD AND BRADLEY
NURSING ASSOCIATION

Appropriation	\$ 550.00
Disbursements:	
City of Old Town	\$ 321.60
Balance to Surplus	228.40
	<hr/> \$ 550.00

OLD TOWN AMBULANCE SERVICE

Appropriation	\$ 400.00
Flavia Spencer	21.50
Alfred Lozier	39.50
Elmer Morgan	36.50
George Wood 3rd	34.00
Delmont Petrie	29.00
Mary Severance	15.00
	<hr/> \$ 575.50
Disbursement:	
City of Old Town	\$ 573.00
Balance to Surplus	2.50
	<hr/> \$ 575.50

INSURANCE ON TOWN PROPERTY

Appropriation	\$ 500.00
Disbursements:	
Bracy-Somers Co. Inc.	\$ 453.00
Balance to Surplus	47.00
	<hr/> \$ 500.00

FOREST FIRE EQUIPMENT

Appropriation		\$	150.00
Disbursements	\$	111.00	
Balance to Surplus		39.00	
		<hr/>	\$ 150.00

FIRE EQUIPMENT

Appropriation		\$	1,200.00
Disbursements:			
Fuel	\$	198.58	
Lights		72.47	
Water		28.80	
Gas		49.33	
Salaries		349.00	
Storage of Truck		32.00	
Supplies		56.77	
Insurance		22.00	
Repairs		117.39	
		<hr/>	
	\$	926.24	
Balance to Surplus		273.66	
		<hr/>	\$ 1,200.00

ELECTRIC DOOR OPENER

Appropriation		\$	250.00
Disbursements	\$	233.00	
Balance to Surplus		17.00	
		<hr/>	\$ 250.00

CAPITAL RESERVE FUND FOR FIRE EQUIPMENT

Balance March 1, 1972	\$	611.77	
Deposited on August 11, 1972		500.00	
Interest March 1, 1973		41.07	
		<hr/>	
Balance March 1, 1973			\$ 1,142.77

SOCIAL SECURITY

Appropriation		\$	400.00
Disbursements:			
Maine State Retirement System	\$	494.86	
Overdraft		94.86	
		<hr/>	\$ 400.00

RUBBISH AND GARBAGE

Appropriation		\$ 2,600.00
Disbursements:		
Contract, Lawrence Grant	\$ 2,200.80	
City of Old Town, use of dump	320.00	
	<hr/>	
	\$ 2,520.80	
Balance to Surplus	79.20	
	<hr/>	\$ 2,600.00

STREET LIGHTS

Appropriation		\$ 3,703.00
Disbursements:		
Bangor Hydro-Electric Co.	\$ 3,831.62	
Overdraft	128.62	
	<hr/>	\$ 3,703.00

HYDRANT RENTAL

Appropriation		\$ 9,460.00
Disbursements:		
Old Town Water District	\$ 8,600.00	
Balance to Surplus	860.00	
	<hr/>	\$ 9,460.00

TOWN MAPPING

Appropriation		\$ 2,500.00
Disbursements:		
James W. Sewall Co., Inc.		\$ 2,500.00

TOWN REVALUATION

Appropriation		\$ 15,000.00
Disbursement:		
James W. Sewall Co., Inc.	\$ 14,600.00	
Balance to Surplus	400.00	
	<hr/>	\$ 15,000.00

Road Commissioner's Report

TOWN HIGHWAYS

Appropriation	\$ 2,800.00	
Alfred Jackson, culvert	50.62	
Reginald Howland, culvert	59.75	
Ronald Cote, culvert	59.75	
Ronald Smith, culvert	59.75	
Francis Martin, culvert	59.75	
	<hr/>	
		\$ 3,089.62
Disbursements:		
W. H. Shurtleff, Co., culverts	\$ 391.03	
King's Oil Co., asphalt, Carter Woods	523.88	
Owen J. Folsom, sand, Carter Woods	709.50	
Robert Rowell, gravel, Boynton Street	52.00	
Lane Construction Co., cold patch	247.18	
City of Old Town, equipment rental	100.00	
Labor	735.70	
Reginald Howland, overpayment on culvert	11.95	
	<hr/>	
	\$ 2,761.24	
Balance to Surplus	328.38	
	<hr/>	
		\$ 3,089.62

SNOW REMOVAL

Appropriation	\$ 6,500.00	
State of Maine, Snow Removal	731.00	
	<hr/>	
		\$ 7,231.00
Disbursements:		
Contract	\$ 4,400.10	
Salt	1,486.98	
Sand	1,456.50	
Snow Fence	40.00	
Cleaning of Excessive Snow	327.50	
Stockpiling Additional Sand	449.50	
Labor	87.00	
	<hr/>	
	\$ 8,247.58	
Overdraft	1,016.58	
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		\$ 7,231.00

STATE AID ROAD ACCOUNT

Balance March 1, 1972	\$ 6,928.00	
Appropriation	2,664.00	
	<hr/>	
Total Balance March 1, 1973		\$ 9,592.00

TOWN ROAD IMPROVEMENT

Amount available from State of Maine	\$ 3,050.63	
Disbursement — Cram Street	1,699.14	
	<hr/>	
Amount Available March 1, 1973		\$ 1,351.49

BACK MILL BRIDGE

Due from Emergency Civil Defense	\$ 24,214.00	
Received from Civil Defense	\$ 24,214.00	

Charities

TOWN CHARITIES

Appropriation		\$ 1,500.00
Disbursements:		
Charity No. 1	\$ 645.47	
Charity No. 2	914.55	
Charity No. 3	292.51	
Charity No. 4	92.54	
Charity No. 5	27.00	
	<hr/>	
	\$ 1,972.07	
Overdraft	472.07	
	<hr/>	\$ 1,500.00

OTHER TOWN POOR

Charity No. 1		
Disbursements:		\$ 260.55
Received from Town of Moscow		\$ 260.55
Charity No. 2		
Disbursements:		\$ 428.53
Received from Town of Moscow		\$ 428.53
Charity No. 3		
Disbursements:		\$ 25.00
Received from State of Maine		\$ 25.00
Charity No. 4		
Disbursements:		\$ 19.90
Received from State of Maine	\$ 20.00	
Balance to Surplus	.10	
	<hr/>	\$ 19.90

EMERGENCY FOOD PROGRAM

Appropriation		\$ 800.00
Disbursements:		
Penquis C.A.P., Inc.	\$ 501.50	
Balance to Surplus	298.50	
	<hr/>	\$ 800.00

Report of Cemetery Committee

EVERGREEN CEMETERY

Appropriation	\$ 500.00	
E. A. Powers, Trust Fund	1,014.07	
	<hr/>	\$ 1,514.07
Disbursements:		
Labor	\$ 1,371.63	
Supplies	22.74	
Water	19.50	
Repairs	38.70	
Flowers	61.50	
	<hr/>	\$ 1,514.07

LOREN CARTER TRUST FUND

Balance March 1, 1972		\$ 716.43
Disbursements:		
Carter and Knapp Cemeteries	\$ 17.55	
Balance, March 1, 1973	698.88	
	<hr/>	\$ 716.43

JOSEPH JACKSON TRUST FUND

Northeast Bank & Trust Co.	\$ 300.00	
Interest as of March 1, 1972	20.80	
Interest as of March 1, 1973	36.84	
	<hr/>	\$ 357.64

RUSSELL L. SPRUCE TRUST FUND

Northeast Bank & Trust Co.	\$ 200.00	
Interest as of March 1, 1973	6.87	
	<hr/>	\$ 206.87

CARTER AND KNAPP CEMETERIES

Appropriation	\$ 250.00	
Loren Carter Trust Fund	17.55	
	<hr/>	\$ 267.55
Disbursements:		
Labor	\$ 244.00	
Repairs	23.55	
	<hr/>	\$ 267.55

Mrs. C. V. Webster Trust Fund

Balance, March 1, 1972	\$	60.00	
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Interest as of March 1, 1973		4.91	
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Balance, March 1, 1973			\$	64.91
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Charles L. Sweet Trust Fund

Balance, March 1, 1972	\$	206.78	
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Interest as of March 1, 1973		10.51	
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Balance, March 1, 1973			\$	217.29
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SALE OF CEMETERY LOTS

Balance, March 1, 1972	\$	95.64	
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Frank T. & Elizabeth N. V. Patterson		100.00	
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Evelyn Morrison		75.00	
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Edward Thibault		50.00	
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John Petrie		50.00	
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Thelma King		50.00	
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Wilbur Hilchey		25.00	
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Shirley V. Michaud		25.00	
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			\$	470.64
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Disbursements:

Labor	\$	28.00	
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Gravel & Loam		42.00	
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Mower		60.00	
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	\$	130.00	
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Balance to Account		340.64	
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			\$	470.64
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Unclassified

BOY AND GIRL SCOUTS

Appropriation		\$	200.00
Disbursements:			
Boy Scouts	\$	50.00	
Cub Scouts		50.00	
		<hr/>	
	\$	100.00	
Balance to Surplus		100.00	
		<hr/>	
	\$		200.00

DECORATION DAY SERVICES

Appropriation	\$	35.00
Disbursements	\$	35.00

MAINE MUNICIPAL ASSOCIATION

Appropriation	\$	172.00
Disbursements	\$	172.00

COUNTY TAX

Appropriation	\$	2,962.25
Disbursements	\$	2,962.25

LOAN FOR TAX ANTICIPATION

Loan	\$	35,000.00
Interest from Contingent		285.00
		<hr/>
	\$	35,285.00

ACCOUNTS PAYABLE

Amount Due	\$	525.08
Disbursements:		
Town of Aurora	\$	479.31
Paul Buchanan		5.00
Kenneth H. Coulter		34.77
		<hr/>
	\$	519.08
Balance		6.00
	<hr/>	
	\$	525.08

JULY TAX DISCOUNT

Appropriation		\$ 1,400.00
Disbursements	\$ 1,805.82	
Overdraft	405.82	
	<hr/>	\$ 1,400.00

Debt and Interest

MAINE SCHOOL BUILDING AUTHORITY

Appropriation	\$ 2,675.14
Disbursement: Final Payment	\$ 2,675.14

EASTERN TRUST SCHOOL LOAN

Appropriation	\$ 3,041.63
Disbursement	\$ 3,041.63

Balance of \$16,333.36 to be paid by 1980

Report of Hall Agent

The Town Hall has been rented several times during the past year, for a number of Baby Showers, Wedding Receptions, and Anniversary Parties. Total of rentals was \$141.00.

The boys playing basketball nights and stormy days have been very cooperative throughout the year.

HECTOR GUAY, SR.
Hall Agent

Treasurer's Report

March 1st, 1972, Balance on Hand \$ 21,472.87

RECEIVED FROM:

Oscar Bragg, 1971 Tax lien	\$ 108.34
Luther Trask, 1971 Tax Lien	109.12
Donald A. Rowell, 1971 Tax Lien	22.12
Abraham Shapiro, 1971 Tax Lien	33.44
Dorothy R. Peters, 1971 Tax Lien (in part)	5.00
Doris Bryant, 1971 Tax Lien	177.86
Abraham Shapiro, 1971 Lien Charges	5.38
Edward Provost, Jr., 1971 Tax Lien	221.00
Louise Dorr for W. Cooper, 1971 Tax Lien	93.38
Edward Provost, Jr., Cost of Lien	4.38
Kenneth H. Coulter, Tax Lien Correction	.30
Edward Buck, 1971 Tax Lien	182.26
Chesley & Eva Oakes, 1971 Tax Lien	128.48
Chesley & Eva Oakes, Cost of Lien	5.38
Frank Blake, 1971 Tax Lien	232.42
William & Vivian French, 1971 Tax Lien	182.95
Dev. of Charles Porter, 1970 Tax Lien	31.93
Merrill Trust for Roger Pelletier, 1971 Tax Lien	248.26
Merrill Trust for Roger Pelletier, 1972 Tax Lien (in part)	50.00
Estella Peters, 1969 & 1971 Tax Lien	287.14
Better Homes, 1970 & 1971 Liens	183.88
Chesley & Eva Oakes, Charges on 1970 Tax Lien	5.36
William & Vivian French, 1971 Lien Charges	5.57
Chanel Roy, 1971 Tax Lien	93.38
Sylvia Roy, Towards 1972 Taxes	37.50
Ernest R. Welch, 1971 Tax Lien	71.38
Parker McCarthy, 1969 & Part of 1971 Lien	157.40
Kenneth Shaw, Discharge of Emil Garceau 1966 Tax	4.35
Thomas Shaw, 1971 Tax Lien on Lewis Smith	110.98
George Williams, 1971 Tax Lien	84.58
United States Revenue Sharing	7,592.00
Sale of Cemetery Lots	425.00
Mobilehome Permits	20.00
Bangor Savings Bank	
Interest on Ministerial & School Fund	41.96
Interest on Loren Carter Cemetery Fund	17.55
F. A. Powers Cemetery Trust Fund	1,014.07

Ambulance Service	175.50
State of Maine:	
Education General Subsidies	98,325.23
Title 20 MRSA	198.20
Education NDEA	106.63
ESEA Title II FY Education	492.99
Reimbursement Health & Welfare	489.84
Bank Stock Tax	19.28
Snowmobile Registration	576.00
Highway Bills, G.H.F.	731.00
Dog License Refund	23.90
Civil Defense, Disaster Assistance	24,214.00
State Revenue Sharing	4,677.90
E.M.F. of Retarded Children	397.34
Hector Guay, Hall Rental	141.00
Bradley School Dept., Social Security	481.15
Town of Moscow	689.08
Culverts	289.62
John Clark, Posting Malt Liquor License	79.90
Robinson & Kenney, Refund on Duplicate Charge	160.74
Treasurer U.S., Income Tax Refund	400.70
Estate of Russell Spruce, Perpetual Care	200.00
Estate of Walter L. Butterfield, Perpetual Care	1,000.00
Northeast Bank & Trust Co., Anticipation Loan	35,000.00
Kenneth H. Coulter:	
1971 Real Estate Taxes	151,762.98
1971 & 1972 Excise Taxes	14,373.25
1971 Tax Liens	3,692.03
July Discount	1,805.82
Total	\$ 373,965.11
Paid Selectmen's Warrants	
No. 1 to 32 Inclusive	330,075.49
Balance on Hand, March 1, 1973	\$ 43,889.62

Respectfully submitted,
 BEATRICE GARCEAU
 Town Treasurer

Tax Collector's Report

Commitment	\$154,835.09	
Supplementary Tax	2,904.66	
	<hr/>	
Total Charged to Collector		\$157,739.75
Credits to Collector		
Cash to Treasurer	\$151,810.04	
Tax Liens	3,692.03	
Tax Discount	1,805.82	
Abatements	225.54	
	<hr/>	
Total Credits to Collector	\$157,533.43	
Uncollected March 1, 1973	206.32	
	<hr/>	
		\$157,739.75

UNCOLLECTED LIST

	1972	1971	1970
Leander Cookson	\$ 3.00	\$3.00	\$3.00
Thomas Buchanan	3.00		
Norman Cyr	3.00		
*Robert Dorr	3.00		
Willis Kitchen	3.00	3.00	
William French	3.00		
William Polk	3.00		
*Chanel Roy	3.00		
Oscar Bragg	36.16		
Dev. of Clair Fanjoy	146.16		
	<hr/>	<hr/>	<hr/>
	\$206.32	\$6.00	\$3.00

*Paid after books closed

1972 TAX LIENS

Thomas Buchanan	\$ 208.80
Doris Bryant	227.36
Robert Dorr	116.00
William French	199.52
Alfred Heald Sr.	163.60
Harold Haverlock	250.56
Alfred Jackson	214.60
Daniel King Jr.	201.84
Willis Kitchen	193.72
Wayne Lavoie	273.76
Estella Peters	278.40
Edward Provost Jr.	290.00
Chanel Roy	116.00
Sylvia Roy	71.00
Luther Trask	109.04
Luther Trask	34.80
Louis Smith	139.20
Beatrice Doane	176.40
Ruth Church	175.27
Floyd Eastman	18.56
Donald Peters	36.40
H. E. Wilde	162.40
Charles Howland	34.80

 Total Liens

\$ 3,692.03

K. H. COULTER

Collector

Fire Department Report

1972 TO 1973

In the past year, the fire department answered 6 alarms.

The fire calls break-down is as follows: 4 house fires, 1 grass fire and clothes dryer.

The firemen, assisted by the young boys of the community, were out four nights burning grass from 5 p.m. to 10 p.m.

A new automatic door opener has been installed, which is much more convenient and faster in getting the trucks out.

The tank truck has served us the past year and has proved to be a valuable piece of equipment.

The Bradley Fire Department meetings have been changed to the second Wednesday of the month. This is to allow the firemen to attend the meetings of the Penobscot County Firemen's Association to which many of our members belong.

A thought for the future has been given to starting a Junior Fire Department. There are many capable young boys in this community.

Again, we wish to express our sincere thanks to all the townspeople for their cooperation and support during the past year.

Respectfully submitted,
WILFORD R. MOORS
Chief

Report of Bradley School Committee

FINANCIAL STATEMENT Year Ending February 28, 1973

FOUNDATION PROGRAM

Resources	
Balance 3/1/72	\$ 936.10
Town Appropriation 3/20/72	87,350.00
Town Appropriation 12/72	9,545.25
State Subsidy	98,325.23
Ministerial School Fund	41.96
Tuition Refund	397.34
Health and Welfare Refund	444.84
Special Education Subsidy	198.20
Total	<hr/> \$197,238.92

Expenditures	
Administration	\$ 5,759.15
Instruction	90,747.75
Attendance and Health	537.71
Transportation	8,443.94
Plant Operation	11,141.62
Insurance	2,284.97
Tuition	88,942.59
Total	<hr/> \$207,857.73
Balance 2/28/73	<hr/> \$ (10,618.82)

Anticipated Resources	
Balance 2/28/73	\$ (10,619.00)
State Subsidy	131,780.00
(Includes Transportation 97% 7/1/73-6/30/74 or \$7,553.83)	<hr/> \$121,161.00

CAPITAL OUTLAY ACCOUNT

Resources		
Balance 2/29/72	\$	530.89
N.D.E.A.		106.63
Town Appropriation		1,000.00
		<hr/>
Total	\$	1,637.52
Expenditures		
E. P. Hunt	\$	240.00
Fireproof File		300.00
Other		213.27
		<hr/>
Total	\$	753.27
		<hr/>
Balance 2/28/73	\$	884.25

REPAIRS ACCOUNT

Resources		
Balance 2/29/72	\$	161.50
Town Appropriation		1,650.00
		<hr/>
Total	\$	1,811.50
Expenditures		
Record Players replaced	\$	261.45
General repairs		830.76
		<hr/>
Total	\$	1,092.21
		<hr/>
Balance 2/28/73	\$	719.29

BRADLEY SCHOOL BUDGET

1973-1974

ADMINISTRATION

Superintendent	\$	3,327.00
Secretaries		1,528.00
Office Supplies		426.00
Office Rent		290.00
Audit		125.00
Dues, MSMA		210.00
School Committee		400.00
		<hr/>
Total	\$	6,306.00

INSTRUCTION

Salaries	\$ 88,816.00
Special Education	500.00
Texts	2,760.00
Supplies	3,360.00
Library	500.00
Extra Curricular	900.00

Total	\$ 96,836.00
-------	--------------

ATTENDANCE AND HEALTH

Physician	\$ 200.00
Dental	300.00
Nurse	250.00
Optometrist	115.00

Total	\$ 865.00
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TRANSPORTATION

Elementary	\$ 5,000.00
Grade I Noon	460.00
Class Trips	450.00
Sick Pupils	80.00

Total	\$ 5,990.00
-------	-------------

PLANT OPERATION

Salaries	\$ 6,496.00
Heat	2,000.00
Utilities	1,350.00
Supplies	1,350.00
Contracted Services	150.00

Total	\$ 11,346.00
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INSTRUCTIONAL REPLACEMENTS	\$ 1,000.00
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REPAIRS	\$ 1,650.00
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INSURANCE

Building and Contents	\$ 1,015.00	
Liability	285.00	
Blue Cross	1,650.00	
Social Security	622.00	
	<hr/>	
Total		\$ 3,572.00

CAPITAL OUTLAY		\$ 3,000.00
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DUATION		\$101,000.00
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Total		\$231,565.00
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Less Anticipated Resources		121,161.00
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Local Request		\$110,404.00
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Bradley School Committee
 LOUIS KNAPP, Chairman
 DENNIS COTE
 ROSEMARY BATE
 LAWRENCE LEWIS, Secretary

Note: This year's request is \$2,419 higher than last year's request of \$107,985 but \$10,859 higher than the \$99,545 appropriated by the Town. Note a State subsidy increase of \$33,451. Also note that \$10,619 of the increase is due to an overdraft.

Report of Superintendent of Schools

DECEMBER, 1972

Grades	K	1	2	3	4	5	6	7	8	9	10	11	12	T
Bradley	14	26	20	23	23	29	35	26	25					221
Old Town										23	26	25	25	99

Estimated Tuition Rates

Old Town

To 7/73

To 7/74

\$950

\$1,075

PERSONNEL

Mr. Alan Pelletier, Principal

Mr. Michael Cormier

Grade 8

Mrs. Rebecca Foster

7

Mr. Thomas Harvey

6

Mr. Steven Sargent

5

Mrs. Catherine Moody

4

Mrs. Suzanne Madeira

3

Mrs. Doris Wood

2

Mrs. Jacqueline Pierce

1

Mrs. Elizabeth Dickinson

K

Mrs. Annabelle LaBree, Student Aide

Mrs. Katherine Lindsay, Secretary

Mr. Oscar Bragg, Custodian and Attendance Officer

Mr. Gregory Baker, Assistant Custodian

Mr. Joseph Cyr, Conveyance

Mrs. Bertha Mosher, Nurse

Mrs. Myrtle Robinson, Nurse

Mrs. Glenn Sherman, Dental Hygienist

Dr. John Pearson, School Physician

Dr. Peter Gaetani, School Optometrist

To the Residents of the Town of Bradley:

School was open this year in spite of a budget cut. Most people recognize that the quality of the school program is affected by budget cutting. Generally, we can stay open if the cut is not too severe as it

proved to be last March. The quality of the program must be borne in mind. Specifically, Bradley children did without:

1. A dental clinic which cleans and checks the teeth of pupils, some of whom receive no other dental care.
2. Trips for teams in football and baseball, play costs, class trips around the local area.
3. Guidance services.
4. Eye exams by Dr. Gaetani. These usually find at least one child with severe eye problems. Cost: 50c per child.
5. High School transportation subsidized 97% by the State if it had run.
6. No library service other than volunteer which is great but insufficient to do the job.

The above restrictions on the budget saved the Bradley taxpayers \$3,440 of which \$2,425 would have been returned in bus subsidy. With the tax pressure as it is, the reasons for cutting school budgets are understood, but it is an error to say nobody was hurt by the action.

The new budget request is somewhat more than that of a year ago in spite of a substantial increase in State subsidy. You will note a proposal to change the compensation of School Committee members. In the past we have paid fifty dollars a year. The additional five dollars for each out-of-town meeting, except the annual Joint Board session, is primarily because of collective bargaining. This requires ten to fifteen meetings. With three new members coming onto the School Committee, they—as well as your representative—will need the experience of collective bargaining which has a strong effect on your budget. Incidentally, these meetings usually last a minimum of three and a half hours each: five dollars to attend out-of-town meetings does not seem high.

A separate article on high school transportation asks \$2,500 this year to start service in September. If approved, the March, 1974 budget will ask \$5,000 for the same service for a full year. Bradley was unanimously in favor of secondary bus service two years ago but it is an item which the School Committee has to consider if the school budget is cut.

The change in grades 6-7-8 to allow pupils to work at their performance levels seems to be an improvement. While all three teachers and the Principal had a share in the planning, particular thanks should go to Michael Cormier.

It is planned that some work will be done this summer to the outside of the school. Shingling and siding are areas of concern. Perhaps wiring and soundproofing a floor can be considered. Your new budget includes dental and optometric services, a return in the fall to full-time

for the Principal's secretary who will double as librarian, trips for pupils, and a \$22,000 increase in the tuition account.

Respectfully submitted,
LAWRENCE LEWIS
Superintendent of Schools

Report of Nursing Service

TOWN OF BRADLEY — 1972

Early in the fall the faculty members of the Viola Rand School were immunized against influenza. T.B. skin testing was also offered to the faculty, particularly to the new teachers joining the staff this year.

Sixth grade students participated in the physical examination program. Nurse volunteers gave their time and talents to this program. As a result, early follow-up was completed by the school nurse. The entire student body were given vision screening tests with the Titmus Vision Testing Machine. Several letters were sent to parents which recommended further vision tests.

Audiometer hearing tests were given to students in Kindergarten, grade 1, 2 and 5 as recommended by the State of Maine, Division of Child Health, Augusta, Maine. Parents received letters of recommendation concerning students who need follow-up consultation with the doctor.

Home nursing care has been part of the service available to the Town of Bradley as needed. Emergency calls to the school were also part of the nursing services available to the school.

Community Health Service wishes to thank those who participated in the prevention of illness through the school and through community effort.

STATISTICAL REPORT

ADMISSIONS:

Number of new patients	3
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DISCHARGES:

Number of patients discharged from service	2
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HEALTH PROMOTION:

Number of home visits made	35
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NURSING CARE:

Number of visits made	13
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ABSENT VISITS:

Not home or not found	4
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T.B. FOLLOW-UP:

Number of patients visited

12

SCHOOL VISITS:

Number of visits made

37

Many conferences were held with the superintendent, principal and teacher as the need arose. Students were referred for further evaluation as necessary.

One change in the staff of Community Health Service occurred during the year. Mary R. Beal, R.N., resigned to join her husband who had accepted employment in Maryland. Mrs. Beal was with us for nearly three years. She was replaced by Muriel G. Robinson, R.N. of Bangor.

Respectfully submitted,
 BERTHA E. MOSHER, R.N.
 MURIEL G. ROBINSON, R.N.

Auditor's Report

March 12, 1973

Board of Selectmen
Bradley
Maine

Gentlemen:

In accordance with your request we have made a limited general post audit of the accounting records of the Town of Bradley, Maine for the year ended March 1, 1973. Our examination and accompanying report was based upon the generally accepted audit procedures pertaining to State of Maine Municipalities.

We herewith submit our report consisting of exhibits and supporting schedules, together with such qualifications, analysis and recommendations necessary to develop the purpose of a municipal audit. This report is subject to the limitation of time for complete replies to letters of verification.

Certificate

Based upon our examination and subject to the foregoing, we hereby certify that, in our opinion, the accompanying report properly presents the financial condition of the Town of Bradley, Maine as at March 1, 1973 and the results of its operations for the year then ended, in accordance with generally accepted methods of municipal accounting.

Respectfully submitted,
W. C. WHEELER
Public Accountant
826 Union Street
Bangor, Maine

COMMENTS

The substantial changes that appear on your balance sheet merit annotation in order that an accurate understanding and appraisal will be made. During 1971 the town financed the Back Mills Bridge project that required a cash outlay of \$24,214.18. This project did not require borrowing at that time but it was not until July 18th of 1972 that this Cash outlay was recovered. With the April 21st 1972 school payroll calling for a tuition payment of \$23,960.48 it was thus, for the first time in several years, necessary to borrow funds to meet this tuition cost. The temporary loan of \$35,000.00 recorded as negotiated on April 20th, was repaid July 14, 1972 at a cost of \$285.00 in interest. The change in the checking account, is, in substance, the reversal of a prior years transaction.

The term "revenue sharing" as it applies to the Local Government Fund (State Revenue Sharing) could have been better understood had it been designated as "Tax Sharing" for that is just the way it is intended to act. Viewing the State as if a local taxpayer seems to clarify the meaning. It so happened that the uncertainty of amount caused the tax rate to be the same as if this was not to be used to decrease the tax rate. At present the increase in the general funds invested is due to transfer of "revenue" from the State to a separate savings bank account. It was not intended that the surplus should have gained by these circumstances but that is the largest of the factors that caused the unappropriated surplus to gain the amount set forth on the balance sheet.

The Local Fiscal Assistance Fund (Federal Revenue Sharing) was properly handled and invested in a savings bank separate from all other funds.

The first appropriation from Surplus to supplement school revenue was carried out but the second appropriation at another special Town Meeting for this purpose was found well intended but impossible to implement according to the words used in the vote. An overdraft status is not unusual but not to the extent that caused a special meeting.

Omission of a Trust Fund Balance sheet in this report is due to the absence of a report from the agency trustee of the F. A. Powers fund.

EXHIBIT A

TOWN OF BRADLEY, MAINE

Comparative Balance Sheet

GENERAL FUND

ASSETS

	Mar. 1, 1973	Mar. 1, 1972
chedule		
-1 Cash—Checking Account	\$ 42,853.48	\$21,472.87
-1 General Funds Invested	5,177.80	500.00
Accounts Receivable		400.70
-2 Taxes Receivable—Current	206.32	15.35
-3 Taxes Receivable—Prior Years	6.13	9.00
-4 Tax Lien Mortgages	4,031.06	3,691.51
-5 Foreclosed Tax Lien Mortgages	3,562.60	2,927.33
-6 Capital Reserve Invested	1,177.08	611.77
-7 Due from Trust Funds	762.12	765.44
-8 Local Fiscal Assistance Fund Invested	7,592.00	
Total Assets	\$65,368.59	\$30,393.97

LIABILITIES, RESERVES AND SURPLUS

-9 Accounts Payable	\$ 27.18	\$ 525.08
Allowance for Collection		9.00
Capital Reserve	1,177.08	611.77
Local Fiscal Assistance Fund Reserve	7,592.00	
x. D Departmental Balances Forward	5,728.11	(15,342.74)
x. C Unappropriated Surplus	50,844.22	44,590.86
Total Liabilities, Reserves and Surplus	\$65,368.59	\$30,393.97

complete report will be on file at the office of the Selectmen.

EXHIBIT D

TOWN OF BRADLEY, MAINE
Transactions in Departmental Accounts
For the Year Ended March 1, 1973

	Balance 3-1-72	Tax Levies	INCOME			EXPENSE			BALANCES		
			Cash Receipts	Other Credits	Total Available	Cash Payments	Other Charges	Overdrafts	Lapsed	Unexpended	Continuing 3-1-73
General Government:											
Administration		6,000.00	703.57	100.74	6,804.31	8,818.98		2,014.67		501.38	
Town Hall		650.00	174.90		824.90	323.52				382.29	
Social Security		400.00	481.15		881.15	498.86					
Maine Municipal Assoc.		172.00			172.00	172.00					
Planning Board and											
Board of Appeals				100.00	100.00					100.00	
Regional Planning				151.50	151.50	151.50					
Renovation of											
Fire House	45.84				45.84					45.84	
Property Mapping		2,500.00			2,500.00	2,500.00					
Revaluation		15,000.00			15,000.00	10,000.00				400.00	4,600.00
	45.84	24,722.00	1,359.62	352.24	26,479.70	22,464.86		2,014.67	1,429.51	4,600.00	
Protection:											
Fire Department		1,200.00			1,200.00	917.27				282.73	
Street Lights		3,703.00			3,703.00	3,851.18		148.18			
Hydrant Rental		9,460.00			9,460.00	8,600.00				860.00	
Insurance		500.00			500.00	453.00				47.00	
Tank Truck Purchase	173.47				173.47					173.47	
Forest Fire Equipment		150.00			150.00	111.00				39.00	
Fire Dept. Door Opener		250.00			250.00	233.00				17.00	
	173.47	15,263.00			15,436.47	14,165.45		148.18	1,419.20		

Health and Sanitation:									
Garbage & Rubbish Collection	2,600.00	175.50	400.00	2,600.00	2,520.80			79.20	
Old Town Ambulance				575.50	573.00			2.50	
Old Town, Milford and Bradley Nursing Assoc.	550.00			550.00	321.60			228.40	
	3,150.00	175.00	400.00	3,725.50	3,415.40			310.10	
Highways:									
Town Roads and Bridges	2,800.00	289.62		3,089.62	2,833.74			255.88	
Snow Removal	6,500.00	731.00		7,231.00	9,181.20				
State Aid Construction	6,928.00		2,664.00	9,592.00			1,950.20		9,592.00
Back Mills Bridge Contract	(24,214.18)	24,214.00		(.18)			.18		
	(17,286.18)	25,234.62	2,664.00	19,912.44	12,014.94		1,950.38	255.88	9,592.00
Charities:									
Town Poor			1,500.00	1,500.00	1,585.79		85.79		
Surplus Food	800.00			800.00	501.50			298.50	
State Poor		45.00		45.00	44.90			.10	
Other Town Poor		689.08		689.08	689.08				
	800.00	734.08	1,500.00	3,034.08	2,821.27		85.79	298.60	
Education:									
School Purposes	936.10	100,019.34	9,587.21	197,892.65	208,350.72				(10,458.07)
Repairs & Replacements	161.50			1,811.50	1,092.21				719.29
Capital Outlay	530.89	106.63		1,637.52	753.27				884.25
	1,628.49	100,125.97	9,587.21	201,341.67	210,196.20				(8,854.53)

	Balance 3-1-72	INCOME				EXPENSE			BALANCES	
		Tax Levies	Cash Receipts	Other Credits	Total Available	Cash Payments	Other Charges	Lapsed Overdrafts	Unexpended	Continuing 3-1-73
Cemeteries:	95.64		425.00		520.64	130.00				390.64
Sale of Lots			17.55		67.55	67.55				
Carter Cemetery		50.00								
Evergreen Cemetery		500.00	1,014.07		1,514.07	1,514.07				
Memorial Day				35.00	35.00	35.00				
Knapp Cemetery		200.00			200.00	200.00				
	95.64	750.00	1,456.62	35.00	2,337.26	1,946.62				390.64
Debt and Interest:										
Retirement of Notes and Interest		3,041.63			3,041.63	3,041.63				
Maine School Building Authority		2,675.14			2,675.14	2,675.14				
Ministerial and School Fund			41.96		41.96		41.96			
General Interest						285.00		285.00		
		5,716.77	41.96		5,758.73	6,001.77	41.96	285.00		
Unclassified:										
Tax Discounts		1,400.00			1,400.00	1,805.82		405.82		
County Tax		2,962.25			2,962.25	2,962.25				
Fire Department				500.00	500.00	500.00				
Capital Reserves					200.00	100.00			100.00	
Boy and Girl Scouts		200.00								
		4,562.25		500.00	5,062.25	5,368.07		405.82	100.00	
Total—All Departments: \$(15,342.74)	154,264.02	129,128.37	15,038.45	283,008.10	278,394.58	41.96	4,889.84	3,813.29	5,728.11	

Town of **BRADLEY**

1973 - 1974



138th
**ANNUAL
REPORT**

PLEASE BRING THIS BOOK TO TOWN MEETING

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Town Warrant

State of Maine

Penobscot, ss.

To Lawrence Petrie, a constable in the Town of Bradley, in the County of Penobscot. GREETINGS.

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the said Town of Bradley, qualified by law to vote in town affairs, to assemble at the town hall in the said Town of Bradley, on Monday, the 18th day of March 1974 A.D. at nine o'clock in the forenoon for the following purposes to wit:

Art. 1. To choose a moderator to preside at said meeting.

Art. 2. To choose all necessary town officers for the ensuing year.

For the election of such officers, the polls will be opened immediately after the election of the moderator, and will be closed at the hour of six in the evening of the same day.

After closing of said polls, the meeting will be recessed until 7:30 o'clock in the evening of the same day, at which time said meeting will be resumed to act on the remaining articles.

Art. 3. To see if the town will vote to accept the report of the municipal officers as printed.

Art. 4. To see what salaries the town will vote the different officers for the ensuing year.

Art. 5. To see what sum, if any, the town will raise and/or appropriate for the town clerk's salary.

Recommended \$500.00

Art. 6. To see what percentage, or salary, the town will vote to pay for collecting taxes for the ensuing year. Recommended .50 per excise and 1¼% for Real Estate.

Art. 7. To see if the town will vote a date when taxes are due and payable.

Art. 8. To see what discount, if any, the town will allow on all taxes paid on or before due date.

Art. 9. To see what sum, if any, the town will vote to raise and/or appropriate for discount on taxes paid on or before the due date.

Recommended \$1,400.00

Art. 10. To see if the town will authorize the selectmen on behalf of the town to sell and dispose of any real estate acquired by the town for nonpayment of taxes thereon, on such terms as they deem advisable and to execute quit-claim deeds for such property.

Art. 11. To see what sum the town will raise and/or appropriate for State Aid Construction (in addition to the amount regularly raised for the care of ways and highways and bridges) under the provision of Title 23, M.R.S.A. Section 1101, 1103, 1104.

Recommended from Surplus \$2,664.00

Art. 12. To see what sum, if any, the town will vote to raise and/or appropriate for General Administration Expenses.

Recommended \$8,000.00

Art. 13. To see what sum, if any, the town will vote to take from the 1974 Excise Tax money and place in a Capital Reserve Fund to be used at the discretion of the Town Hall Committee for purposes of planning, repairing or replacing the Town Hall.

Recommended \$3,000.00

Art. 14. To see what sum, if any, the town will vote to raise and/or appropriate for the expense of the town hall.

Recommended \$700.00

Art. 15. To see if the town will vote to allow the town hall to be used for basketball games under reliable supervision.

Art. 16. To see if the town will vote to allow free use of the town hall, fuel and lights for the Girl Scout and Boy Scout activities.

Art. 17. To see what sum, if any, the town will vote to raise and/or appropriate for the expense of running the Emergency Food Program, until July 1, 1974.

Recommended \$200.00

Art. 18. To see what sum the town will vote to raise and/or appropriate for membership to the Maine Municipal Association.

Recommended \$207.88

Art. 19. To see what sum, if any, the town will vote to raise and/or appropriate for hydrant rental.

Recommended \$10,500.00

Art. 20. To see if the town will vote to authorize the Bangor Hydro-Electric Company to install 5 new street lights.

5 at \$38.00 each

Art. 21. To see if the town will vote to raise and/or appropriate for street lights.

Recommended	\$4,600.00	
New Lights	190.00	
	<hr/>	\$4,790.00

Art. 22. To see what sum, if any, the town will vote to take from 1974 excise tax money and place into a Capital Reserve Fund for fire equipment.

Recommended \$500.00

Art. 23. To see what salaries the town will vote to be paid annually to members of the School Committee. The School Committee recommends \$150 for the chairman and \$100 for each other member of the School Committee.

Art. 24. To see what sum the town will vote to authorize the School Committee to expend for the support of public schools including Repairs and Capital Outlay; and to raise and appropriate for school purposes in excess of the uniform property tax for the fiscal period March 1, 1974-February 28, 1975 as detailed below:

Anticipated Income	
1. Unexpended balance	\$ 19,840
2. Permanent School Fund	46
3. State subsidies through 6/30/74	49,556
4. State-local basic allocations (14 mills)	115,978
5. State share of 2.5 mill source (75% of \$21,379)	16,034
Subtotal	<hr/> \$201,454

Recommend Appropriations	
1. Local appropriation through 6/30/74	\$ 7,332
2. Uniform property tax (14 mills)	38,454

3. Maintenance of effort	2,066	
4. 2.5 mill source local (25% of \$21,379)	5,345	
	<hr/>	
Subtotal		\$ 53,197
		<hr/>
Total Estimated Revenues		\$254,651

Art. 25. To see if the town will elect a School Building Committee whose duty it shall be to do a cost study which will be submitted to the State and the Town for approval before any construction begins. The School Committee recommends a Committee not to exceed 12 in number and to include the Selectmen and School Committee.

Art. 26. To see what sum the town will vote from the 2.5 mill source and to authorize the School Building Committee to expend up to \$4,500, more or less, for a cost study for a building addition to the Viola Rand School. The School Committee recommends the town raise \$1,125.

Art. 27. To see what sum the town will vote to appropriate and raise by assessment to be expended under the direction of the State Publicity Bureau for the purpose of advertising the natural resources and the attractions of the area or those of the State. This is in accordance with Title 30, Section 5106, M.R.S.A. of 1964, as amended.

Requested \$153.00

Art. 28. To see if the town will vote to raise and/or appropriate the sum of \$300.00, more or less, for the Boy Scout and Girl Scout movement based on the following estimates.

Boy Scouts	\$75.00	Girl Scouts	\$75.00
Cub Scouts	\$75.00	Brownies	\$75.00

Art. 29. To see if the town will vote to require said organizations to be duly chartered for a period of six months before drawing the amounts appropriated under Article 29.

Art. 30. To see what sum, if any, the town will vote to raise and/or appropriate for nursing services.

Recommended \$550.00

Art. 31. To see what sum, if any, the town will vote to raise and/or appropriate for the use of the Old Town Ambulance. Sole purpose of money to guaranteed use of ambulance.

Recommended \$500.00

Art. 32. To see what sum, if any, the town will vote to raise and/or appropriate for the support of its poor.

Recommended \$1,236.00

Art. 33. To see what sum, if any, the town will vote to raise and/or appropriate for Evergreen Cemetery.

Recommended \$500.00

Art. 34. To see what sum, if any, the town will vote to raise and/or appropriate for the care and upkeep of the Carter and Knapp Cemeteries.

Recommended \$300.00

Art. 35. To see if the town will vote to raise and/or appropriate the sum of \$100.00, more or less, to defray any expense of the Planning Board and Board of Appeals.

Art. 36. To see if the town will accept the provisions of the Maine Revised Statutes, Title 30, Section 450, 4504 and authorize and direct the Board of Selectmen to appoint representation to Penobscot Valley Planning Commission.

Art. 37. To see what sum, if any, the town will vote to raise and/or appropriate for Regional Planning Board.

Recommended \$151.50

Art. 38. To see what sum, if any, the town will vote to raise and/or appropriate for their share of the operational cost of the Old Town Swimming Pool.

Recommended from Surplus \$500.00

Art. 39. To see what sum, if any, the town will vote to raise and/or appropriate for Decoration Day Services.

Recommended from Surplus \$40.00

Art. 40. To see if the town will vote to appropriate the sum of \$600.00 to cooperate with the Maine Forest Service and Federal Government in the control of White Pine Blister Rust, in accordance with Title 12, M.R.S.A. Chapter 213, Subchapter IV.

Art. 41. To see what sum, if any, the town will vote to raise and/or appropriate for insurance on town property.

Recommended \$500.00

Art. 42. To see if the Town of Bradley will vote to establish a conservation commission as set forth in Maine Revised Statutes Annotated, Title 30, Section 3851, as amended.

Art. 43. To see if the Town of Bradley will vote to place in a Capital Reserve Fund the sum of \$500.00 to be taken from the 1973-74 Snowmobile Refund money for the repair or replacement of the Great Works Stream Dam.

Art. 44. To see if the town will vote to put the remaining town's share of snowmobile registration fees into the administration account.

Art. 45. To see what sum, if any, the town will vote to raise and/or appropriate for the removal of diseased trees located on town property.

Recommended from Surplus \$1,000.00

Art. 46. To see what sum, if any, the town will vote to raise and/or appropriate for a Plumbing Inspector. Sole purpose is to guarantee a salary for such officer.

Recommended \$300.00

Art. 47. To see if the town will vote to participate in the Federal Food Stamp Program.

Art. 48. To see what sum, if any, the town will vote to raise and/or appropriate for the expense of running the Food Stamp program.

Recommended \$1,000.00

Art. 49. To see if the town will authorize the selectmen to participate on behalf of the town to dispense stamps and oversee said program.

Art. 50. To see if the town will vote to create a Recreation Advisory Committee of 5 members, to be appointed by the Selectmen, this Committee to be responsible for providing a recreation program for the youth of Bradley.

Art. 51. To see what sum of money the town will vote for use by the Recreation Advisory Committee for a summer recreation program.

Recommended \$600.00

Art. 52. To see if the town will authorize the Selectmen on behalf of the town to place for bid the so-called Town Gravel Pit located off Route 178. Said monies to be used in the repairs of town roads.

Art. 53. To see if the town will vote to proceed with the purchase of \$2,023.33 worth of fire equipment. Said money to be used for purchase to be reimbursed by Penobscot County.

Art. 54. To see if the town will vote to raise and appropriate \$193.65 for Human Service Program to be administered by Penquis Community Action Program, Inc., this amount being equal to 5% of the town's Revenue Sharing Allocation.

Art. 55. RESOLVED, That the Town of Bradley, Maine shall become a sustaining member of the Maine Good Roads Association at an annual fee of \$25. This membership entitles the community to receive the benefit of the services of the Maine Good Roads Association and participate in the Association's effort to maintain an adequate highway program, soundly financed, for the State of Maine and its communities.

Art. 56. To see whether or not the town will vote to adopt a resolution entitled Flood Insurance Resolution. Said resolution being as follows:

WHEREAS, certain areas of the Town of Bradley are subject to periodic flooding (and/or mudslides) from streams, rivers, lakes, etc., causing serious damages to properties within these areas; and

WHEREAS, relief is available in the form of Federally subsidized flood insurance as authorized by the National Flood Insurance Act of 1968; and

WHEREAS, it is the intent of the inhabitants of Town of Bradley in Town Meeting to require the recognition and evaluation of flood and/or mudslide hazards in all official actions relating to land use in the flood plain (and/or mudslide) areas having special flood (and/or mudslide) hazards; and

WHEREAS, this body has the legal authority to adopt land use and control measures to reduce future flood losses pursuant to Title 30, M.R.S.A., Sections 5103-4; Title 30, M.R.S.A., Sections 4956, 4961-64; Title 12, M.R.S.A., Sections 4811-4814;

NOW, THEREFORE, BE IT RESOLVED, that the inhabitants of Town of Bradley in Town Meeting hereby:

1. Assure the Federal Insurance Administration that the town will enact as necessary, and maintain in force for those areas having flood or mudslide hazards, adequate land use and control measures with

effective enforcement provisions consistent with the Criteria set forth in Section 1910 of the National Flood Insurance Program Regulations; and

2. Vest Building Inspector with the responsibility, authority, and means to:

(a) Delineate or assist the Administrator, at his request, in delineating the limits of the areas having special flood (and/or mudslide) hazards on available local maps of sufficient scale to identify the location of building sites.

(b) Provide such information as the Administrator may request concerning present uses and occupancy of the flood plain (and/or mudslide area).

(c) Cooperate with Federal, State, and local agencies and private firms which undertake to study, survey, map, and identify flood plain or mudslide areas, and cooperate with neighboring communities with respect to management of adjoining flood plain and/or mudslide areas in order to prevent aggravation of existing hazards.

(d) Submit on the anniversary date of the community's initial eligibility an annual report to the Administrator on the progress made during the past year within the community in the development and implementation of flood plain (and/or mudslide area) management measures.

3. Appoint Building Inspector to maintain for public inspection and to furnish upon request a record of elevations (in relation to mean sea level) of the lowest floor (including basement) of all new or substantially improved structures located in the special flood hazard areas. If the lowest floor is below grade on one or more sides, the elevation of the floor immediately above must also be recorded.

4. Agree to take such other official action as may be reasonably necessary to carry out the objectives of the program.

Art. 57. To see whether or not the town will vote to adopt the BOCA code of standards for building construction. These standards to apply to all building in the designated flood zones.

Art. 58. To see whether or not the town will vote to adopt a resolution entitled Building Permit System. Said resolution being as follows:

WHEREAS, the Town of Bradley has adopted and is enforcing BOCA Building Code, and

WHEREAS, Section 113.1 of the aforesaid prohibits any person, firm or corporation from erecting, constructing, enlarging, altering, repairing, improving, moving or demolishing any building or structure

without first obtaining a separate building permit for each building or structure from the Building Inspector, and

WHEREAS, the Building Inspector must examine all plans and specifications for the proposed construction when application is made to him for a building permit.

NOW, THEREFORE, BE IT RESOLVED by the Inhabitants of Town of Bradley in Town Meeting as follows:

1. That the Building Inspector shall review all building permit applications for new construction or substantial improvements to determine whether proposed building sites will be reasonably safe from flooding. If a proposed building site is in a location that has a flood hazard, any proposed new construction or substantial improvement (including prefabricated and mobile homes) must (i) be designed (or modified) and anchored to prevent flotation, collapse, or lateral movement of the structure, (ii) use construction materials and utility equipment that are resistant to flood damage, and (iii) use construction methods and practices that will minimize flood damage; and

2. That the Building Inspector shall review subdivision proposals and other proposed new developments to assure that (i) all such proposals are consistent with the need to minimize flood damage, (ii) all public utilities and facilities, such as sewer, gas, electrical, and water systems are located, elevated, and constructed to minimize or eliminate flood damage, and (iii) adequate drainage is provided so as to reduce exposure to flood hazards; and

3. That the Building Inspector shall require new or replacement water supply systems and/or sanitary sewage systems to be designed to minimize or eliminate infiltration of flood waters into the systems and discharges from the systems into flood waters, and require on-site waste disposal systems to be located so as to avoid impairment of them or contamination from them during flooding.

APPROPRIATION OF \$20,200.00 OF FEDERAL REVENUE SHARING PAYMENTS TO THE TOWN OF BRADLEY

Art. 54. To see what sum, if any, the town will vote to raise and/or appropriate for repair of highways and bridges.

Recommended \$3,500.00

Art. 60. To see what sum, if any, the town will vote to appropriate from the Revenue Sharing Trust Fund and transfer to the Snow Removal Account for snow removal and sanding.

Recommended \$4,000.00

Art. 61. To see what sum, if any, the town will vote to raise and/or appropriate for the disposal of rubbish and garbage.

Recommended \$6,500.00

Art. 62. To see what sum, if any, the town will vote to raise and/or appropriate for the Fire Department.

Recommended \$2,000.00

Art. 63. To see what sum, if any, the town will vote to raise and/or appropriate for forest fire equipment.

Recommended \$200.00

Art. 64. To transact any other business that may come before this meeting.

Art. 65. To see if the town will vote to adjourn without day or date.

Hereof, fail not and make due return of your doings thereon. Given into our hands this 27th day of February, 1974 A.D.

First Selectman, Ruth Ann Lucas
Second Selectman, John Petrie
Third Selectman, Edward Thibault
Selectmen of Bradley

The Selectmen give notice that the Registrar of Voters will be at the town hall on Monday, the 18th day of March, 1974 A.D. from 9:00 A.M. to 6:00 P.M. for the purpose of revising and correcting the list of voters.

Assessor's Report

Real Estate, Land	\$1,765,208.00	
Real Estate, Buildings	3,954,762.00	
	<hr/>	
Total Value		\$5,719,970.00
Personal Estate, Resident	\$ 35,286.00	
Personal Estate, Non-Resident	533,598.00	
	<hr/>	
Total Value		\$ 668,884.00
		<hr/>
GRAND TOTAL		\$6,288,854.00
 \$6,288,854 x .25	 \$ 157,213.50	
Total Commitment	\$ 156,241.57	
	<hr/>	
Overlay	\$ 971.93	

Report of Selectmen

CONTINGENT

Appropriation \$ 8,000.00

Received:

Discharge Fees	22.00
Mobile Home Permits	8.00
Malt Liquor License Posting	50.00
State of Maine, Grants to Municipalities	120.00
State of Maine, Stock Tax	20.07
State of Maine, Snowmobile Refund	780.00
Maine School Building Authority	644.71
William Deveau	73.00
New England Telephone	4.00

\$ 9,721.78

Disbursements

Ruth Ann Lucas, Salary	\$ 1,200.00
John Petrie, Salary	550.00
Edward Thibault, Salary	450.00
Marie Martin, Salary	600.00
B. W. Spencer, Salary	200.00
Dr. J. J. Pearson, Salary	200.00
W. C. Wheeler, Auditor	808.50
Lawrence Petrie, Posting Warrants	4.00
Lawrence Petrie, Salary	350.00
Kenneth Coulter, Salary	2,599.57
Kenneth Coulter, Excise Tax Salary	186.25
Wendall Spencer, Moderator	35.00
Alice Guay, Registrar	60.00
Walter Knapp, Election	25.00
Florence Brangwynne, Elections	50.00
Rachel MacAllister, Election	25.00
Beatrice Garceau, Elections	50.00
Nancy Climo, Election	25.00
Charlene LaVertue, Election	10.00
Ruth Ann Lucas, Election	20.00
John Petrie, Election	20.00
Edward Thibault, Election	20.00
Ruth Ann Lucas, Assessing	40.00
John Petrie, Assessing	40.00
Edward Thibault	40.00
Ruth Ann Lucas, Telephone & Postage	190.03
Karl Spruce, Stamps	72.00

Dillingham, Supplies	53.75	
Bangor Merrifield, Supplies	104.92	
Register of Deeds	85.80	
Crown Printing	20.75	
Penobscot Press Associates	560.16	
Bracy-Somers, Inc.	118.00	
Cost of Liens	135.78	
Bangor Daily News	36.12	
Refund on Tavern License Posting	13.88	
Health & Welfare Seminar	45.00	
Ruth Ann Lucas, Notary Public	40.00	
Constance Beal, Notary Public	10.00	
Branham Publishing Co.	11.85	
Gass Office Products	29.88	
James W. Sewall Co.	131.40	
M.M.A., Forms	4.00	
Franny's Shoe Service	2.50	
Brown & White Paper Co.	2.40	
Day's Jewelry Store	9.36	
Public Health Laboratory	4.00	
Vital Statistics:		
Dorothy Ashley	28.50	
Marie Martin	35.00	
Evelyn Petrie, Typing	30.00	
	<hr/>	
	\$ 9,403.40	
Balance	318.38	
	<hr/>	
		\$ 9,721.78

TOWN HALL

Appropriation	\$ 650.00	
Hall Rentals	48.00	
	<hr/>	
		\$ 698.00
Disbursements:		
Lights	\$ 117.61	
Fuel	215.00	
Supplies	44.37	
Salary-Janitor	200.00	
Painting and Paint	120.00	
	<hr/>	
	\$ 696.98	
Balance to Surplus	1.02	
	<hr/>	
		\$ 698.00

BRADLEY PLANNING BOARD AND BOARD OF APPEALS

Appropriation		\$	100.00
Disbursement:	\$	25.00	
Balance to Surplus		75.00	
		<hr/>	\$ 100.00

PENOBSCOT VALLEY REGIONAL PLANNING BOARD

Appropriation		\$	151.50
Disbursement:			
Penobscot Valley Regional Planning Board		\$	151.50

OLD TOWN, MILFORD AND BRADLEY NURSING ASSOCIATION

Appropriation		\$	550.00
Disbursements:			
City of Old Town	\$	463.78	
Balance to Surplus		86.22	
		<hr/>	\$ 550.00

OLD TOWN AMBULANCE SERVICE

Appropriation	\$	500.00	
Charlene LeBlanc		29.00	
John Ellis		26.00	
Theresa Cameron		30.50	
Old Town Little League		26.50	
		<hr/>	\$ 612.00
Disbursements:			
City of Old Town	\$	221.90	
Balance to Surplus		390.10	
		<hr/>	\$ 612.00

INSURANCE ON TOWN PROPERTY

Appropriation		\$	500.00
Disbursements:			
Bracy-Somers Co., Inc.	\$	460.00	
Balance to Surplus		40.00	
		<hr/>	\$ 500.00

FOREST FIRE EQUIPMENT

Appropriation		\$	150.00
Disbursements:	\$	70.00	
Balance to Surplus		80.00	
		<hr/>	\$ 150.00

FIRE DEPARTMENT

Appropriation		\$ 1,600.00
Disbursements:		
Fuel	\$ 340.63	
Lights	58.87	
Water	36.01	
Paint and Painting	211.88	
Salaries	406.00	
Storage of Truck	17.00	
Supplies	249.34	
Insurance	28.00	
Repairs	37.07	
	<hr/>	
	\$ 1,384.80	
Balance to Surplus	215.20	
	<hr/>	
		\$ 1,600.00

CAPITAL RESERVE FUND FOR FIRE EQUIPMENT

Balance March 1, 1973	\$ 1,142.77	
Deposit	500.00	
Interest March 1, 1974	81.98	
	<hr/>	
		\$ 1,724.75

SOCIAL SECURITY

Appropriation		\$ 500.00
Disbursements:		
Maine State Retirement System	\$ 441.98	
Balance to Surplus	58.02	
	<hr/>	
		\$ 500.00

RUBBISH AND GARBAGE

Appropriation		\$ 2,800.00
Disbursements:		
Contract, Lawrence Grant	\$ 2,245.90	
City of Old Town, use of dump	300.00	
Bid Advertising	34.00	
	<hr/>	
	\$ 2,579.90	
Balance to Surplus	220.10	
	<hr/>	
		\$ 2,800.00

STREET LIGHTS

Appropriation		\$ 4,200.00
Disbursements:		
Bangor Hydro-Electric Co.	\$ 4,167.02	
Balance to Surplus	32.98	
	<hr/>	\$ 4,200.00

HYDRANT RENTAL

Appropriation		\$ 10,500.00
Disbursements:		
Old Town Water District	\$ 8,600.00	
Balance to Surplus	1,900.00	
	<hr/>	\$ 10,500.00

TOWN REVALUATION

Appropriation		\$ 4,600.00
Disbursement:		
James W. Sewall Co., Inc.		\$ 4,600.00

Road Commissioner's Report

TOWN ROADS

Appropriation	\$ 3,000.00	
State of Maine	731.00	
Peggy Nichols, Culvert	67.25	
Lawrence Shorette, Culvert	35.52	
Stanley Peterson, Jr., Culvert	64.56	
Roland Welch, Culvert	199.68	
Gary DeGrasse, Culvert	78.00	
Wayne LeBretton, Culvert	78.00	
Norma Melanson, Cold Patch	4.00	
Henry Baker, Driveway Tarring	73.00	
Merle Dority, Driveway Tarring	109.50	
Edward Thibault, Driveway Tarring	73.00	
	<hr/>	\$ 4,513.51
Disbursements:		
W. H. Shurtleff, Co., Culverts	\$ 637.37	
King's Oil Co., Asphalt	798.00	
Owen J. Folsom, Sand	1,282.50	
Raymond Violette, Gravel and Road Work	304.50	
Lane Construction Co., Cold Patch	185.25	
E. P. Hunt, Inc., Equipment Rental	126.00	
Labor	807.50	
Supplies	64.48	
	<hr/>	
	\$ 4,205.60	
Balance to Surplus	307.91	
	<hr/>	\$ 4,513.51

SNOW REMOVAL

Appropriation	\$ 7,592.00	
Disbursements:		
Rodney Morin, Contract	\$ 1,466.70	
Salt	2,086.54	
Owen J. Folsom, Contract	5,000.00	
Snow Fence	40.00	
Cleaning of Excess Snow	365.00	
Sand	140.00	

New Planks for Roof of Sand Shed	153.06	
Advertising for Bid	9.60	
	<hr/>	
	\$ 9,260.90	
Overdraft	1,668.90	
	<hr/>	\$ 7,592.00

STATE AID ROAD ACCOUNT

Balance March 1, 1973	\$ 9,592.00	
Appropriation	2,664.00	
	<hr/>	
Total Balance March 1, 1974		\$ 12,256.00

TOWN ROAD IMPROVEMENT

Amount available from State of Maine	\$ 1,816.70	
Disbursement—Cram Street	1,816.50	
	<hr/>	
Amount available March 1, 1974		.20

FLOOD DISASTER

Disbursements	\$ 38,765.35	
Advancement	21,772.00	
	<hr/>	
Balance Due		\$ 16,993.35

Charities

TOWN CHARITIES

Appropriation, March 1, 1973-October 1, 1973	\$ 2,500.00
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Disbursements:

Case No. 1	\$ 1,201.56
Case No. 2	161.30
Case No. 3	58.90
Case No. 4	50.89
Case No. 5	29.52

\$ 1,502.17

Balance—October 1, 1973-March 1, 1974	\$ 997.83
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Disbursements:

Case No. 1	\$ 583.32
Case No. 2	107.21
Case No. 3	105.25
Case No. 4	49.83
Case No. 5	118.49
Case No. 6	105.00

\$ 1,069.10

Overdraft

71.27

\$ 997.83

OTHER TOWN POOR

Case No. 1

Disbursements:	\$ 30.25
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Received from Town of Milford	\$ 30.25
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Case No. 2

Disbursements:	\$ 551.71
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Received from State of Maine	\$ 551.71
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Case No. 3

Disbursements:	\$ 25.00
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Received from State of Maine	\$ 25.00
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EMERGENCY FOOD PROGRAM

Appropriation	\$ 800.00
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Disbursements:

Penquis C.A.P., Inc.	\$ 454.00
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Balance to Surplus	346.00
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\$ 800.00

Report of Cemetery Committee

Appropriation	\$ 500.00	
E. A. Powers, Trust Fund	1,227.06	
	<hr/>	\$ 1,727.06

Disbursements:

Labor	\$ 1,572.00	
Supplies	11.41	
Water	19.50	
Repairs	56.50	
Flowers	61.65	
Gravel	6.00	
	<hr/>	\$ 1,727.06

LOREN CARTER TRUST FUND

Balance March 1, 1974	\$ 6,467.50
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JOSEPH JACKSON TRUST FUND

Balance March 1, 1974	\$ 353.33
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RUSSELL L. SPRUCE TRUST FUND

Balance March 1, 1974	\$ 216.99
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CARTER AND KNAPP CEMETERIES

Appropriation	\$ 300.00
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Disbursements:

Labor	\$ 252.00	
Balance	48.00	
	<hr/>	\$ 300.00

Mrs. C. V. Webster Trust Fund

Balance March 1, 1974	\$ 68.30
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Charles L. Sweet Trust Fund

Balance March 1, 1974	\$ 227.81
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Walter L. Butterfield Trust Fund

Balance March 1, 1974	\$ 1,061.13
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Luena Colson Trust Fund

Balance March 1, 1974	\$ 113.91
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SALE OF CEMETERY LOTS

Balance March 1, 1973	\$	390.64	
Myra Henderson		50.00	
Donald LaPlante		50.00	
		<hr/>	
Balance to Account	\$		490.64

Unclassified

BOY AND GIRL SCOUTS

Appropriation			\$	300.00
Disbursements:				
Boy Scouts	\$	75.00		
Cub Scouts		75.00		
Girl Scouts		75.00		
		<hr/>		
	\$	225.00		
Balance to Surplus		75.00		
		<hr/>	\$	300.00

DECORATION DAY SERVICES

Appropriation			\$	40.00
Disbursements:	\$	20.00		
Balance to Surplus		20.00		
		<hr/>	\$	40.00

MAINE MUNICIPAL ASSOCIATION

Appropriation			\$	172.40
Disbursements:	\$	172.50		
Overdraft		.10		
		<hr/>	\$	172.40

COUNTY TAX

Appropriation			\$	3,378.40
Disbursements			\$	3,378.40

ACCOUNTS PAYABLE

Amount Due			\$	26.58
Disbursements:				
Beatrice Garceau	\$	1.12		
Kenneth H. Coulter		25.46		
		<hr/>	\$	26.58

JULY TAX DISCOUNT

Appropriation		\$ 1,800.00
Disbursements	\$ 414.97	
Balance to Surplus	1,385.03	
	<hr/>	\$ 1,800.00

Debt and Interest

EASTERN TRUST SCHOOL LOAN

Appropriation	\$ 2,962.88
Disbursement	\$ 2,962.88

Treasurer's Report

March 1st, 1973, Balance on Hand	\$ 42,853.48
Received from:	
Robert Dorr, 1972 Tax Lien	121.38
Thomas Buchanan, 1972 Tax Lien	214.18
Harold Haverlock, 1972 Tax Lien	256.94
Daniel King, Jr., 1971 and 1972 Tax Liens	366.72
Edward Provost, 1972 Tax Lien	295.38
Willis Kitchen, 1972 Tax Lien	56.27
William French, 1972 Tax Lien	204.90
Doris Bryant, 1972 Tax Lien	233.74
Lewis Buck, 1970 & 1971 Tax Liens	106.90
Graden Lolar, 1972 Tax Lien (in part)	40.00
Charles Howland, 1972 Tax Lien	41.18
Graden Lolar, 1972 Tax Lien (in part)	25.00
Estella Peters, 1972 Tax Lien	284.78
Graden Lolar, 1972 Tax Lien (in part)	25.00
Ruth Church, 1972 Tax Lien	181.65
Alfred Heald, 1972 Tax Lien (in part)	150.00
Jeffery Bragg, 1971 Tax Lien (in part)	60.00
Herman Wilde, 1972 Tax Lien	168.78
Henry Baker, 1971 Tax Lien	68.20
Chanel Roy, 1972 Tax Lien	116.00
United States Revenue Sharing	11,704.00
Sale of Cemetery Lots	100.00
Mobilehome Permits	10.00
Bangor Savings Bank	4,000.00
Interest on Ministerial & School Fund	42.86
Trust Funds	1,242.25
Ambulance Service	112.00
State of Maine	
Education General Subsidies	119,390.33
Grants	120.00
Municipal Revenue Sharing	8,645.23
Education	402.26
Special Education Subsidies	870.37
Capital Outlay	2,462.08
Advancement on Flood Disaster	21,772.00
Snowmobile Refund	780.00
Snow Removal	731.00
Bank Stock Tax	20.07
Town Road Improvement Fund	1,816.70

Town of Milford	30.25
Culverts	523.01
Refund, Scholastic Book Service	12.15
Kenneth H. Coulter, 1970 Poll Tax	6.00
Social Security	441.98
Hector Guay, Hall Rental	48.00
New England Telephone Co., Recording	4.00
Tar, Spread and Sand	259.50
Maine School Building Authority	644.71
Repairs	75.34
Foundation Department	104.95
Carroll Strout, Posting Malt Liquor License	50.00
Plumbing Fees	73.00
Kenneth H. Coulter	
1973 Real Estate Taxes	148,547.01
1972 and 1973 Excise Taxes	15,640.51
1973 Tax Liens	4,685.78
July Discount	1,385.03
	<hr/>
Total	\$404,326.85
Paid Selectmen's Warrants	
No. 1 to 32 Inclusive	326,163.63
	<hr/>
Balance on Hand, March 1, 1974	\$ 67,888.79

Respectfully submitted,
MARIE A. MARTIN
Town Treasurer

Report of Town Clerk

VITAL STATISTICS

Number of Marriages, 1973-1974	21
Number of Births, 1973-1974	22
Number of Deaths, 1973-1974	10

Dog Taxes were due and payable on or before January 1, 1974. Dogs four months old or older are required by law to be licensed. No license can be issued without proof of Rabies Vaccination.

If dog licenses are not paid within April, warrants will be issued to constable and he will proceed to summons to court the owners of any unlicensed dog. Before entering such complaint and obtaining said summons, the constable will call upon the owner and demand that he conform with the law and obtain a license from the clerk within 7 days from the day of demand, paying to the clerk in addition to the license fee, an Officer's fee of \$3.00, which the clerk shall pay over to the officer. This is in accordance with Maine Department of Agriculture, Section 3702, Title 7, Section on Warrants and disposal.

MARIE A. MARTIN
Town Clerk

Tax Collector's Report

Commitment	\$156,241.57	
Supplementary Tax	231.96	
	<hr/>	
Total Charged to Collector		\$156,473.53

Credits to Collector		
Cash to Treasurer	\$148,547.04	
Tax Liens	4,686.49	
Tax Discount	1,385.03	
Abatements	1,144.80	
Uncollected March 1, 1974	1,056.26	
	<hr/>	
		\$156,819.62

UNCOLLECTED

*Reginald Howland	\$ 358.58
*Joyce Miller	187.33
*Joseph Sampson	210.35
Jay Stove Schroll	300.00
	<hr/>
	\$1,056.26

*Paid after books closed

KENNETH H. COULTER
Collector

1973 TAX LIENS

Frank & Susan Blake	\$ 199.50
Herman Church	214.55
Ruth Church	324.50
Robert Dorr	97.80
William French	417.95
Amel Garceau	122.03
Harold Haverlock	206.20
Alfred Heald	225.03
Willis Kitchen	277.15
Daniel King Jr.	174.10
Wayne LaBree	227.20
Patricia Lavoie	170.20
Chesley Oakes	143.88
Estella Peters	237.18
Edward Provost Jr.	466.23
Orison Rollins	35.25
Sylvia Roy	329.08
Mathew St. John	32.25
Thomas Shaw	208.93
John Trask	131.73
Luther Trask	128.96
George Williams	122.03
Chanel Roy	86.25
Floyd Eastman	18.50
Thomas White	39.25
Diane Hanson	7.50
Richard Libby	22.43
Donald Peters	20.83
	<hr/>
	\$ 4,686.49

Fire Department Report

1973 to 1974

In the past year, the fire department answered 5 alarms. The fire calls break-down is as follows: 1 House fire, 1 Grass fire, 2 Electrical fires, and 1 Chimney fire.

The firemen, assisted by the young boys of the Community, were out three nights burning grass from 5 p.m. to 10 p.m. Also during the past year we have had the hall painted.

The Town of Bradley is getting larger, with new homes and trailers sprouting up all over. But the Department is not growing, we would like to have more members in our Department that are interested.

Again, we wish to express our sincere thanks to all the townspeople for their cooperation and support during the past year.

Respectfully submitted,
WILFORD R. MOORS
Chief

Report of Nursing Service

TO THE TOWN OF BRADLEY 1973

The Community Health Service of the Old Town, Milford and Bradley area carries out a generalized program of health promotion. These services are in the areas of school nursing and public health.

The State Department of Education has several guidelines listed in order for the schools to meet accreditation requirements. Physical examinations must be offered in at least two grades during the school years. Vision tests and audiometer hearing tests are a requirement in Kindergarten and grades 1, 2, 3, and 5. Students not in those grades mentioned who appear to have a vision or hearing problem are given these tests as they are referred. Students moving into this area are required to have a vision and hearing test. Those students returning back to school following a long and serious illness should have an audiometer test as well. The students who participate in active sports as well as cheerleaders are required to have a physical examination before participation.

Control of Communicable disease comes under public health. The most important disease which must be kept under surveillance is tuberculosis. Household contacts and close associates such as those who work with patients who are found to have an active case of tuberculosis must be skin tested. This process of follow-up constitutes an epidemiological study. Sometimes as many as 40 persons have had to be skin tested. The initial test is followed in three months by a second test to determine whether or not those close contacts have developed the disease.

Many patients are cared for in the home. Nursing care procedures are carried out according to orders by the attending physician. These procedures include dressings, baths and giving medications. Home health care for the ill in the home is taught to members of the family wherever possible.

In December of 1973 a new program was added to Community Health Services. A monthly immunization program was set up for this area as well as the surrounding rural areas. The program has long been needed and was well received. Many referrals have been made to this clinic by the Eastern Maine Medical Center, the Bangor Health Department and the Headstart Program. The immunization clinic relieves the necessity of the parents traveling to Bangor for immunizations. A group of volunteer nurses in the Old Town, Milford and Bradley area have given of their time in helping with the physical examination program in the schools. There are 11 schools in this geo-

graphical area served by the two nurses who answer emergency calls as well as regular school calls.

Many people in the area have requested nursing care, referral to other agencies or supportative nursing care.

One change in staff occurred during the year. The Assistant Public Health Nurse, Muriel G. Robinson, R.N., resigned to accept employment in the Bangor area. Mrs. Robinson was replaced by Floreen Harlow, R.N. of Brewer, Maine. Mrs. Harlow is a native of Fond du Lac, Wisconsin and is a graduate of the St. Agnes School of Nursing of Fond du Lac, Wisconsin.

STATISTICAL REPORT

ADMISSIONS:

Number of new patients	3
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DISCHARGES:

Number of patients discharged	2
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HEALTH PROMOTION:

Number of visits made	38
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NURSING CARE:

Number of visits made	17
-----------------------	----

T.B. FOLLOW-UP:

Number of visits made	5
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SCHOOL VISITS:

Number of visits made	39
-----------------------	----

ABSENT VISITS:

Not home or not found	5
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CLINICS:

Number of clinics for P.E.'s, vision, hearing	95
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INTERVIEWS:

Number of interviews held	148
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REFERRALS:

Number referred to other clinics	35
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MEETINGS:

Number of meetings attended	64
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CONFERENCES:

Superintendent—Nurse	17
Principal—Nurse	50
Teacher—Nurse	53
Social Worker—Nurse	9

Community Health Services wishes to thank all those who have given of their time and talents to make the community a better place in which to live.

Respectfully submitted,
 BERTHA E. MOSHER, R.N.
 MURIEL G. ROBINSON, R.N.
 FLOREEN HARLOW, R.N.

Report of Bradley School Committee

FINANCIAL STATEMENT
Year Ending February 28, 1974

FOUNDATION PROGRAM

Resources

Balance 2/28/73	\$ (10,458.07)
Town Appropriation	107,254.00
State Subsidy	131,779.33
Special Education Subsidy	870.37
Permanent School Fund	42.86
Refunds	117.10

Total	\$229,605.59
-------	--------------

Expenditures

Administration	\$ 6,965.71
Instruction	91,119.15
Health	707.55
Transportation	8,428.21
Plant Operation	12,678.90
Insurance	3,101.50
Tuition	86,764.24

Total	\$209,765.26
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Balance 2/28/74	\$ 19,840.33
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Anticipated Resources 3/1/74-6/30/74

Balance 2/28/74	\$ 19,840.00
State Subsidy	49,556.00

Total	\$ 69,396.00
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Anticipated Resources 6/30/74-2/28/75

	Local	State	Totals
Permanent School Fund	\$ 46	\$ 0	\$ 46
14 mills local	38,454		38,454
14 mills State		115,978	115,978
Maintenance of Effort	2,066		2,066
2.5 mill—\$27,000 max. (25% local—75% State using \$21,379)	5,345	16,034	21,379
Totals	\$45,911	\$132,012	\$177,923

CAPITAL OUTLAY ACCOUNT

Resources

Balance 2/28/73	\$ 884.25	
Town Appropriation	3,000.00	
State Building Aid 64% on reshingling	2,462.08	
	<hr/>	
Total		\$ 6,346.33

Expenditures

Martel Guay	\$ 228.00	
Shingling	3,797.00	
Tar	300.00	
Architect	50.00	
New desks	392.50	
Venetian blinds	502.38	
King's TV	214.90	
Electrolux	82.25	
	<hr/>	
Total		\$ 5,567.03
		<hr/>
Balance		\$ 779.30

REPAIR ACCOUNT

Resources

Balance 2/28/73	\$ 719.29	
Town Appropriation	2,650.00	
Dorothy Ashley	37.67	
Annabelle LaBree	37.67	
	<hr/>	
Total		\$ 3,444.63

Expenditures

Plumbing	\$ 467.09	
Machines	341.35	
Glass	47.00	
Boilers	360.53	
General Repairs	274.07	
	<hr/>	
Total		\$ 1,490.04
		<hr/>
Balance 2/28/74		\$ 1,954.59

TITLE II ACCOUNT

Resources

Federal Grant	\$	402.26
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Expenditures

Books and refund	\$	402.26
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Balance 2/28/74		<hr/>	\$	0
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BRADLEY SCHOOL BUDGET

	to 6/30/74 to 2/28/75		Totals
Administration			
Superintendent	\$ 1,089	\$ 2,991	\$ 4,080
Secretary	424	1,271	1,695
Supplies	100	310	410
Rent	75	225	300
Audit	0	100	100
Dues, M.S.M.A.	0	300	300
School Committee	0	550	550
Other Expenses	43	87	130
	<hr/>	<hr/>	<hr/>
Totals	\$ 1,731	\$ 5,834	\$ 7,565
Instruction			
Salaries	34,381	61,720	96,101
Special Education	167	333	500
Texts	500	2,812	3,312
Supplies	500	3,868	4,368
Library	0	500	500
Extra Curricular	275	625	900
Substitutes	250	750	1,000
Adult Education	60	60	120
	<hr/>	<hr/>	<hr/>
Totals	\$ 36,133	\$ 70,668	\$106,801
Health			
Physician	0	200	200
Dental	0	250	250
Nurse	117	233	350
Optometrist	115	0	115
	<hr/>	<hr/>	<hr/>
Totals	\$ 232	\$ 683	\$ 915
Transportation			
Contract	3,465	7,035	10,500
Grade 1 Noon	0	350	350
Class Trips	225	275	500
	<hr/>	<hr/>	<hr/>
Totals	\$ 3,690	\$ 7,660	\$ 11,350

Plant Operation	to 6/30/74	to 2/28/75	Totals
Salaries	\$ 2,320	\$ 5,310	\$ 7,630
Heat	1,500	3,000	4,500
Utilities	700	1,500	2,200
Supplies	1,300	700	2,000
Contracted Services	0	150	150
Totals	\$ 5,820	\$ 10,660	\$ 16,480
Instructional Replacements	0	1,650	1,650
Repairs	250	750	1,000
Insurance			
Building and contents	0	640	640
Liability	250	0	250
Blue Cross	455	1,045	1,500
Social Security	167	333	500
Totals	\$ 872	\$ 2,018	\$ 2,890
Capital Outlay			
Shingling	0	6,500	6,500
General	0	500	500
Totals	\$ 0	\$ 7,000	\$ 7,000
Tuition	28,000	71,000	99,000
Grand Totals	\$ 76,728	\$177,923	\$254,651
Less Anticipated Resources	69,396	132,058	201,454
Local Requests	\$ 7,332	\$ 45,865	\$ 53,197

Note: This local request of \$53,197.00 is \$62,669.88 less than last year's request of \$115,866.88. This is a decrease of 54%.

BRADLEY SCHOOL COMMITTEE
 LOUIS KNAPP, Chairman
 ROSEMARY BATE
 JEFFERY THEBARGE
 BENJAMIN GLIDDEN
 GEORGE BLAKE
 LAWRENCE LEWIS, Secretary

Report of Superintendent of Schools

CENSUS October, 1973

Grades	K	1	2	3	4	5	6	7	8	Totals
Bradley	15	16	28	21	24	25	31	34	25	219
Grades	9	10	11	12						
Old Town	27	26	23	24						100

Estimated tutiton rates	to 7/74	to 7/75
Old Town	\$960	\$975

PERSONNEL

Michael Cormier, Acting Principal

Denise Mitchell

Cluster 3

Jason Knight

Judith Rosen

Rosalind Spear

Catherine Moody

Cluster 2

Suzanne Madeira

Doris Wood

Nancy Morrison

Cluster 1

Dora Petrie

Annabelle LaBree, Student Aide

Katherine Lindsay, Secretary-Librarian

Oscar Bragg, Custodian-Attendance Officer

Keith Trask, Assistant Custodian

Joseph Cyr, Conveyance

Bertha Mosher, R.N.

Myrtle Robinson, R.N.

John J. Pearson, School Physician

Patricia Sherman, Dental Hygienist

Peter Gaetani, Optometrist

To the Residents of the Town of Bradley:

SPECIAL MESSAGE ON NEW SUBSIDY LAW

You have noted above that you are, in effect, presented with two school budgets. One the period 3/1/74-6/30/74 while the second is for the period 7/1/74-2/28/75. The new subsidy law takes effect on July 1, 1974. The Legislature passed this law with the following goals in mind:

1. To lower property taxes. Bradley's decrease of 54% or \$62,669.88 is attributable in part to a high balance carried forward. With a \$14,236 balance left in tuition due to an overestimate of Old Town's rate, we also showed savings in the instruction account. The major credit, however, belongs to the new subsidy law. It covers Bradley for two thirds of the local fiscal year or eight months because it takes effect on July 1.
2. To equalize property taxes across the State. All towns will pay the same number of mills (presently 14) based on State valuation for the support of schools. In theory, it should make no difference in the future whether your home is located in Bradley or Old Town or Portland. The towns may raise Maintenance of Effort money to assure the same per pupil expenditures as were made the previous year. Only after raising from these two sources does the Town have the privilege of raising up to 2.5 mills on a matching basis with the State. For Bradley, this source yields three State dollars for every Bradley dollar or 25% local — 75% State. It is from this area that budget cuts come initially. We are using \$21,379 in 2.5 mill money. Thus, a \$10,000 cut would save the Bradley property tax \$2,500 and say to the State that Bradley does not want their \$7,500 in matching funds. Obviously, State dollars are your dollars but local property tax relief is no longer directly proportional to Town Meeting actions. Because the law is both new and very complex, there is plenty of room for errors in interpretation by School Committees and Superintendents.
3. To expend the same amount on all pupils regardless of residence. Present State estimates suggest that \$600 per pupil in grades K-8 and \$915 per pupil in grades 9-12 may be average. The State also estimates Bradley is spending during the present school year \$532.48 on grades K-8 and \$976.75 on grades 9-12. The important point is that the new law tends to hold down rich towns and raise poor towns to the State averages.

It is proposed to form a school Building Committee. If voters approve \$4,500 to be spent for a cost study, that amount will come from the 2.5 mill source. Thus, the 25% local effect will amount to \$1,125 with the State supplying \$3,375. State law requires school lunch programs. With 100% subsidy on construction, Bradley could build an all-purpose room, kitchen, small teaching areas, and a library if the local voters and the State agree. In similar fashion, it is proposed to finish reshingling the roof this year. The State aid was 64% last year and will be 100% this summer.

Voters are asked to approve paying School Committee members \$100 a year with \$150 for the Chairman. The work of your elected Committee is of vital importance to the Town. Collective bargaining has sharply increased the amount of time involved. The request appears reasonable and budget allowance has been made. Approval of the Town is necessary to authorize the expenditure.

It is a pleasure to announce that Mrs. Annabelle LaBree will teach kindergarten next year. After many years as a Teachers Aide Mrs. LaBree has earned her college degree. She deserves the job and the credit for her efforts. Mrs. Dora Petrie will teach grade one. Mrs. Wood and Mrs. Moody complete this quartet of local teachers. They are of value to the school because of their skills and their local knowledge. It is proposed to add an Assistant Teacher in grades 6-7-8 starting in April. This is because of the larger pupil-teacher ratio in those grades as compared to lower grades. More individual attention often helps pupils.

In summary, it is a pleasure to bring to Bradley a sharp reduction in request for local property taxes. Your support last March of a large budget in combination with revaluation of the Town produced tax bills that were notable. Let's hope more modest tax bills will be the rule in future years. If so, the credit belongs to Maine's Legislature and their enactment of the new subsidy bill. As Louis Knapp observed this winter, "The tax boys will get you. It's just a question of where they stick the hypodermic needle!"

Respectfully submitted,
 LAWRENCE LEWIS
 Superintendent of Schools

LOOKING BACKWARDS

FUN PAGE

School Board Minutes . . .

- February 13, 1940 School Committee: Everitt Flanders, Ruel Brown, Merle Dority voted to recommend \$1,800 for secondary tuition.
- April 9, 1940 School Committee: Ruel Brown, Merle Dority, Fred Salisbury voted to appoint Henry Stuart as attendance officer.
- April 30, 1940 Voted to hire Mary Coffin to teach the Primary School for next year at \$17.00 a week. Also voted to hire Anna B. Clemons and Marjorie Cram at the same pay. Accepted the resignation of William Jordan.
- May 28, 1940 Voted to accept the bid of Alex Latno for 35 tons of coal at \$9.75 per ton. Voted to accept the bid of Henry Moulton to convey the pupils to the Bradley School for \$6.00 a week.
- June 25, 1940 Voted to elect D. M. Hannaford as janitor of the Blackman building at \$2.00 a week. Voted that Ruel Brown look after cleaning the outhouse at Blackman building, voted to elect Clyde A. Hichborn to teach the grammar school, act as Principal, and serve as janitor at \$27.00 per week.
- August 27, 1940 Voted to accept the resignation of Mary Coffin, voted to elect Alice Miller to teach. Voted to authorize the Superintendent to hire a Principal at not more than \$21.50 per week.
- October 16, 1940 Voted that Ruel Brown get someone to fix the pump.
- May 5, 1941 Voted to observe Daylight Saving Time.
- August 24, 1942 Voted to elect Viola Rand to teach the primary school during 1942-43 at \$20 per week while Miss Alice Johnson is on leave.

FRANK KENT, Secretary

Auditor's Report

March 13, 1974

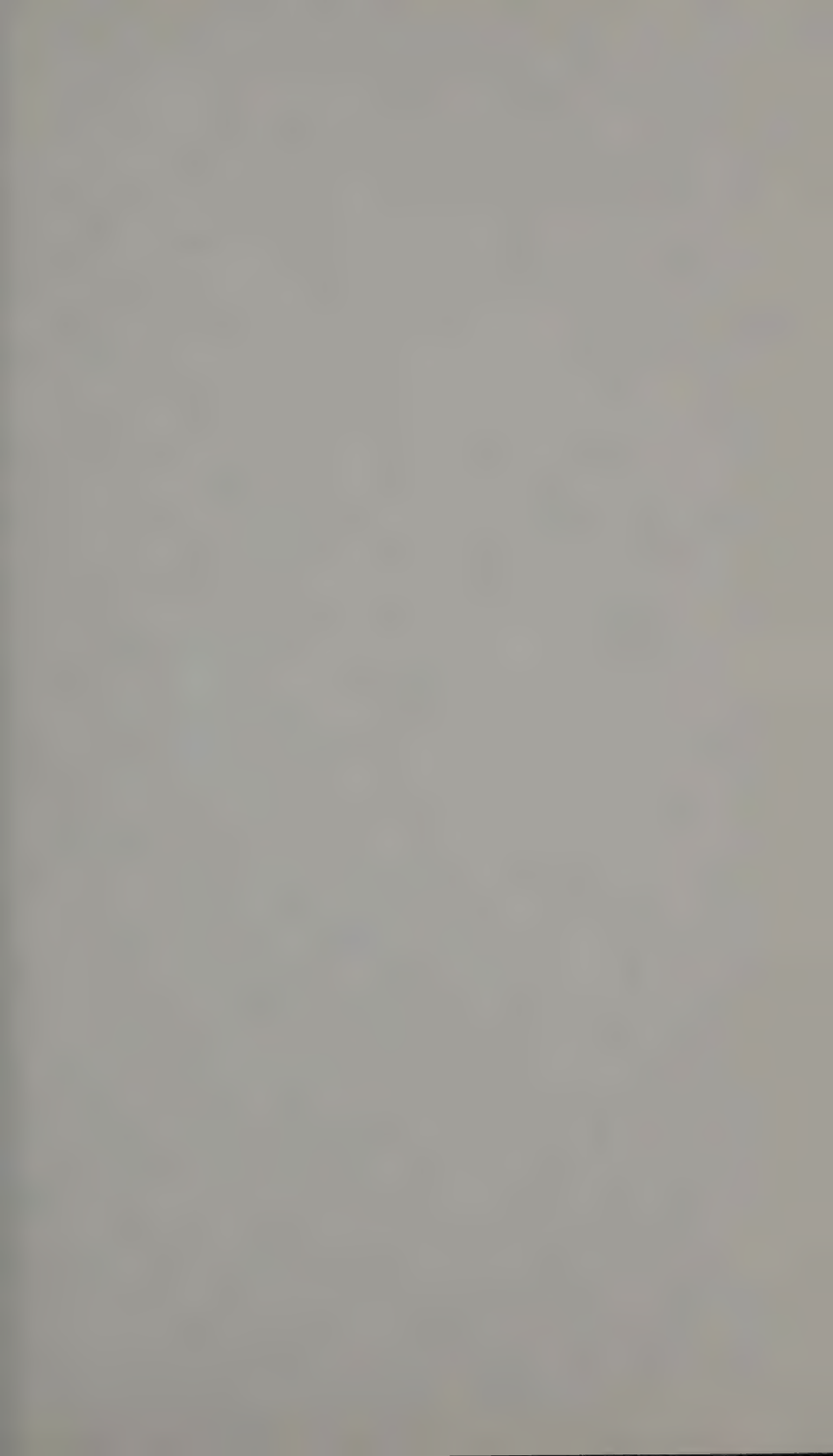
Board of Selectmen
Bradley
Maine

Gentlemen:

Within the relatively close period of time between the close of your fiscal year and the date of your annual meeting, the required procedures of closing the books of the selectmen, with attendant reconciliations with the tax collector, the town treasurer and the superintendent of schools, impose a close limitation of time for both an annual audit and the printing of the town report. The expanded scope of operations has currently prohibited meeting such a deadline.

It should be appreciated that an audit begins with the records of the town clerk and extends throughout all the records kept by the aforesaid officials. To avoid the extra cost of a special audit of Federal Revenue Sharing Funds, it is acceptable to include the areas of census, compliance and evaluation of this program as an extension of the Town audit, a procedure that requires extensive verification with Federal records. A complete audit is now being made and will be on file with the town officers.

Respectfully submitted,
W. C. WHEELER
Public Accountant



Town of BRADLEY

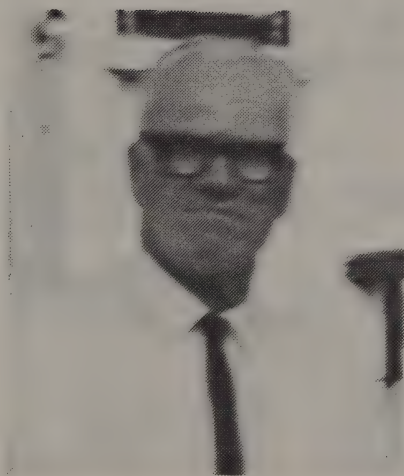
ANNUAL REPORT

1974-1975



Centennial Scenes — 1835 - 1935

Please Bring This Book to Town Meeting



KENNETH H. COULTER
Tax Collector, Town of Bradley
1929-1975

Ken became tax collector in March 1929. He has held the office continuously, working from his home. He has served the public faithfully at all hours, day and night and Sundays. His interest is, and always has been, for the good of his hometown, not alone in tax matters but in all other town affairs where his advice or help is needed.

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Town Officers

Selectmen, Assessors and Overseers of the Poor

Road Commissioners

JOHN PETRIE

EDWARD THIBAUT

JOHN O'CONNOR

Town Clerk and Treasurer

MARIE MARTIN

Collector of Taxes

KENNETH H. COULTER

School Committee

BENJAMIN GLIDDEN

ROSEMARIE BATE

JEFFERY THEBARGE

GEORGE BLAKE

MARY WELCH

Superintendent of Schools

LAWRENCE LEWIS

Cemetery Committee

JOHN PETRIE

LOUIS KNAPP

RICHARD PETRIE

Fire Warden

LESTER RICHARDS

Sealer of Weights and Measures

JOHN GILMAN, JR.

Fire Chief

WILFORD MOORS

Hall Agent

HECTOR GUAY, SR.

Registrar of Voters

ALICE GUAY

Health Officer

DR. J. J. PEARSON

Constables

LAWRENCE PETRIE

KENNETH COULTER

JOHN DEAN

Dog Catcher

JOHN DEAN

Auditor

W. C. WHEELER

Scaler of Wood and Bark

EDMUND NOLETTE

Notary Public

FRANCIS BROOKS

Attorney

BEVERLY SPENCER

Representative to Nursing Association

ROSEMARIE BATE

School Building Committee

ROSEMARIE BATE

GEORGE BLAKE

BENJAMIN GLIDDEN

MARY WELCH

JEFFERY THEBARGE

JOHN PETRIE

EDWARD THIBAUT

JOHN RAND

JOHN O'CONNOR

KARL SPRUCE

ANN DELAWARE

FREDERICK CLIMO

Recreation Committee

ANNABELLE LaBREE

JOYCE AGRELL

J. RAYMOND SCAMMON

RUTH ANN LUCAS

LUCIEN LAVOIE

Planning Board

ANN DELAWARE

LOUIS REYNOLDS

ROMEO MESSIER

ROBERT COMMEAU

WILLIAM DIONNE

DAVID BRISSETTE

Board of Appeals

RICHARD PETRIE

JACK DEGRASSE

Plumbing Inspector
EDWARD THIBODEAU

Conservation Commission

KARL SPRUCE
JOHN BARKER

JOEL SHORETTE

JAMES BROOKS

J. RAYMOND SCAMMON

Civil Defense Director
LUCIEN LAVOIE

Town Manager
MICHAEL KNOWLES

Town Manager Screening Committee

KARL SPRUCE
JOHN BARKER

KENNETH COULTER

KENNETH SUCY

JOHN PETRIE

EDWARD THIBAUT

JOHN O'CONNOR

To the Citizens

The past year has seen considerable growth in town development and government.

We now have a Flood Insurance program available to all citizens in flood prone areas. You may apply for this through your personal insurance companies.

Workman's Compensation insurance has been purchased for all Town employees. This was mandated by the State.

We rebuilt 1,200 feet of road on Cram Street. No tarring was done this year because of the price of tar.

The Town Manager form of government was adopted this year. We had 13 applications from all over the state for this position. Mr. Michael Knowles was selected for this position. Selectmen want to thank the committee for giving so freely of their time for this worthwhile project.

As of March 1st all business transactions have been conducted from the Town Office. Townspeople are welcome to drop by and discuss their problems and opinions with the manager at any time throughout the year.

The Chairman of the Board of Selectmen would like to express his appreciation to the other town officials for their help and cooperation during the past year.

Town Warrant

State of Maine

Penobscot, ss.

To Lawrence Petrie, a constable in the Town of Bradley, in the County of Penobscot.

GREETINGS.

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the said Town of Bradley, qualified by law to vote in town affairs, to assemble at the town hall in the said Town of Bradley, on Monday, the 24th day of March 1975 A.D. at nine o'clock in the forenoon for the following purposes, to wit:

Art. 1. To choose a moderator to preside at said meeting.

Art. 2. To choose all necessary town officers for the ensuing year.

For the election of such officers, the polls will be opened immediately after the election of the moderator, and will be closed at the hour of six in the evening of the same day.

After closing of said polls, the meeting will be recessed until 7:30 o'clock in the evening of the same day, at which time said meeting will be resumed to act on the remaining articles.

Art. 3. To see if the town will vote to accept the report of the municipal officers as printed.

Art. 4. To see what salaries the town will vote the different officers for the ensuing year.

Art. 5. To see if the town will vote a date when taxes are due and payable.

Art. 6. To see what discount, if any, the town will allow on all taxes paid on or before due date.

Art. 7. To see what sum, if any, the town will vote to raise and/or appropriate for discount on taxes paid on or before the due date.

Recommended from Surplus \$1,400.00

Art. 8. To see if the town will authorize the selectmen on behalf of the town to sell and dispose of any real estate acquired by the town for non-payment of taxes thereon, on such terms as they deem advisable and to execute quit-claim deeds for such property.

Art. 9. To see what sum the town will raise and/or appropriate for State Aid Construction (in addition to the amount regularly raised for the care of ways and highways and bridges) under the provision of Title 23, M.R.S.A. Section 1101, 1103, 1104.

Recommended \$2,394.00 (Surplus)

Art. 10. To see what sum, if any, the town will vote to raise and/or appropriate for General Administration Expenses.

Recommended \$9,500.00 (Surplus)

Art. 11. To see what sum, if any, the town will vote to raise and/or appropriate for the expenses of the town hall.

Recommended \$700.00

Art. 12. To see if the town will vote to allow the town hall to be used for basketball games under reliable supervision.

Art. 13. To see if the town will vote to allow free use of the town hall, fuel and lights for the Girl Scout and Boy Scout activities.

Art. 14. To see what sum the town will vote to raise and/or appropriate for membership to the Maine Municipal Association.

Recommended \$263.00

Art. 15. To see what sum, if any, the town will vote to raise and/or appropriate for hydrant rental.

Recommended \$10,500.00 (Surplus)

Art. 16. To see what sum, if any, the town will vote to take from 1974 excise tax money and place into a Capital Reserve Fund for fire equipment.

Recommended \$500.00

Art. 17. To see what sum the town will vote to raise and/or appropriate for street lights.

Recommended \$5,200.00

Art. 18. To see what sum of money the town will vote to appropriate and raise by assessment to be expended under the direction of the State of Maine Publicity Bureau for the purpose of advertising the natural resources and attractions of the area or those of the state, this in accordance with Title 30-Section 5106, M.R.S.A. of 1964 amended.

Requested \$153.00

Art. 19. To see if the town will vote to raise and/or appropriate the sum of \$300.00, more or less, for the Boy Scout and Girl Scout movement, based on the following estimates:

Boy Scouts	\$75.00	Girl Scouts	\$75.00
Cub Scouts	\$75.00	Brownies	\$75.00

Art. 20. To see if the town will vote to require said organizations to be duly chartered for a period of six months before drawing the amounts appropriated under Article 19.

Art. 21. To see what sum, if any, the town will vote to raise and/or appropriate for nursing services.

Recommended \$550.00

Art. 22. To see what sum, if any, the town will vote to raise and/or appropriate for the use of the Old Town Ambulance. Sole purpose of money to guarantee use of ambulance.

Recommended \$500.00 (Surplus)

Art. 23. To see what sum, if any, the town will vote to raise and/or appropriate for the support of its poor.

Recommended \$3,420.00

Art. 24. To see what sum the town will vote to authorize the School Committee to expend for the support of public schools (Recommended by School Committee, \$272,787) and to see what sum the town will vote to raise and appropriate in excess of the uniform property tax (Recommended by School Committee, \$75,905) for the fiscal period, 3/1/75-2/29/76 as detailed below:

Estimated Revenues

Anticipated income	
1. Balance 2/28/75	\$ 22,370
2. Other income	0
3. State subsidy basic	162,323
4. State share of local leeway (See item 3 below, 36% local, 64% State)	10,974
<hr/>	
Sub-total	\$195,667

Recommended Appropriations

1. Uniform property tax (not subject to local change)	\$ 70,502
2. Maintenance of Effort	\$ 445

3. Local leeway (36% local, 64% State)	\$ 6,173
Local Request sub-total	<hr/> \$ 77,120
Total Estimated Revenues	<hr/> \$272,787

Art. 25. To see what sum the town will vote to raise and appropriate for Adult Education. (Recommended by School Committee, \$601.92). These funds will be used to pay tuition for Adult Basic Education and high school diploma courses in Old Town.

Art. 26. Shall the regional vocational budget as approved by the cooperative board for the year Jan. 1, 1975-June 30, 1975, be approved in the amount of \$113,186.00?

Art. 27. Shall the regional vocational budget as approved by the cooperative board for the year July 1, 1975-June 30, 1976, be approved in the amount of \$235,493.00?

(Bradley's share of both of the above articles is \$3,425 already included in the School Budget)

Art. 28. To see what sum, if any, the town will vote to raise and/or appropriate for Evergreen Cemetery.

Recommended \$1,000.00

Art. 29. To see what sum, if any, the town will vote to raise and/or appropriate for the care and upkeep of the Carter and Knapp Cemeteries.

Recommended \$300.00

Art. 30. To see what sum, if any, the town will vote to raise and/or appropriate for their share of the operational cost of the Old Town Swimming Pool.

Recommended \$500.00 (Surplus)

Art. 31. To see what sum, if any, the town will vote to raise and/or appropriate for Decoration Day Services.

Recommended \$40.00

Art. 32. To see what sum, if any, the town will vote to raise and/or appropriate for insurance on town property.

Recommended \$775.00

Art. 33. To see if the Town of Bradley will vote to place in a capital reserve account the sum of \$500.00 to be taken from the 1975-1976 snowmobile refund money for the repair or replacement of the Great Works Stream Dam.

Art. 34. To see if the town will vote to put the remaining town's share of snowmobile registration fees into the Administration Account.

Art. 35. To see what sum, if any, the town will vote to raise and/or appropriate for a plumbing inspector.

Recommended from Surplus \$450.00

Art. 36. To see what sum of money the town will vote for use by the Recreation Advisory Committee for a summer recreation program.

Recommended \$1,200.00

Art. 37. To see if the town will vote to raise and appropriate the sum of one hundred (\$100.00) dollars to support the SEN-CIT Transportation Program of the Eastern Task Force on Aging.

Art. 38. Resolved, That the Town of Bradley, Maine, shall become a sustaining member of the Maine Good Roads Association at an annual fee of \$25.00. This membership entitles the community to receive the benefit of the services of the Maine Good Roads Association and participate in the Association's effort to maintain an adequate highway program, soundly financed, for the State of Maine and its communities.

Art. 39. To see if the town will vote to raise and/or appropriate the sum of \$100.00, more or less, to defray any expenses of the Planning Board and Board of Appeals.

Art. 40. To see if the town will accept the provisions of the Maine Revised Statutes, Title 30, Section 450, 4504 and authorize and direct the Board of Selectmen to appoint representation to Penobscot Valley Planning Commission.

Art. 41. To see what sum, if any, the town will vote to raise and/or appropriate for Regional Planning Board.

Recommended \$88.56

Art. 42. To see if the town will vote to appropriate from surplus \$500.00 and interest, more or less, to be transferred to a Capital Reserve Account, to be used at the discretion of the Bicentennial Committee, with approval of the Board of Selectmen.

Art. 43. To see if the town will vote to raise and appropriate \$25.00 for dues to the Maine Association of Conservation Commissions.

Art. 44. To see what sum, if any, the town will vote to take from 1975 excise tax money and place into a Capital Reserve Fund for Fire Equipment.

Recommended \$500.00

Art. 45. To vote to determine whether or not the town will set the term of office for Selectmen as follows:

The Selectmen shall be elected for a term of three years, except, however, that at first election so held the Selectman with the most votes shall hold office for three years, the one with the second highest number of votes, for two years, the one with third highest number of votes, for one year. In the event of a tie, the terms shall be determined by lot.

Art. 46. To vote to see if the town will authorize the Selectmen, on behalf of the town, to sell one 1927 fire truck, price and terms at discretion of Selectmen. Any sum so realized to go into Fire Department Capital Reserve Account.

Art. 47. To see if the town will vote to raise and appropriate \$400.00 for human service program to be administered by Penquis Community Action Program, Inc., this amount being equal to 2½% of the 5th entitlement period Federal Revenue Sharing Funds.

Art. 48. To see if the town will vote to appropriate the sum of \$600.00 to cooperate with the Maine Forest Service and Federal Government in the control of white pine blister rust, in accordance with Title 12, M.R.S.A. Ch. 213, Subchapter IV.

Art. 49. To see if the town will vote to transfer the accrued interest from the Town Hall Capital Reserve Account to the Administration Account, and abandon the purpose of the Town Hall Capital Reserve Account.

Art. 50. To see if the town will vote to raise and/or appropriate the sum of \$650.00 for Workmen's Compensation from Surplus.

Art. 51. To see what sum, if any, the town will vote to raise and/or appropriate for the removal of Dutch Elm diseased trees located on town property.

Recommended from Surplus, \$1,000.00

APPROPRIATION OF \$26,400.00 OF
FEDERAL REVENUE SHARING PAYMENTS
TO THE TOWN OF BRADLEY

Art. 52. To see what sum, if any, the town will vote to raise and/or appropriate for repair of highway and bridges.

Recommended \$10,000.00

Art. 53. To see what sum, if any, the town will vote to appropriate from Revenue Sharing and transfer to the Snow Removal Account for snow removal and sanding.

Recommended \$10,000.00

Art. 54. To see what sum, if any, the town will vote to raise and/or appropriate for the disposal of rubbish and garbage.

Recommended \$4,000.00

Art. 55. To see what sum, if any, the town will vote to raise and/or appropriate for the fire department.

Recommended \$2,200.00

Art. 56. To see what sum, if any, the town will vote to raise and/or appropriate for forest fire equipment.

Recommended \$200.00

Art. 57. To transact any other business that may come before this meeting.

Art. 58. To see if the town will vote to recess without day or date.

Hereof, fail not and make due return of your doings thereon. Given unto our hands this 7th day of March, 1975 A.D.

First Selectman, John Petrie
Second Selectman, Edward Thibault
Third Selectman, John O'Connor
Selectmen of Bradley

The Selectmen give notice that the Registrar of Voters will be at the town hall on Monday, the 24th day of March, 1975 A.D. from 9:00 A.M. to 6:00 P.M. for the purpose of revising and correcting the list of voters.

Assessor's Report

Real Estate, Land	\$1,777,714	
Real Estate, Building	4,067,232	
	<hr/>	
Total Value		\$5,790,446
Personal Estate		546,259
		<hr/>
Grand Total		\$6,336,705
Tax Commitment	\$ 82,848.95	
Local Government Fund	9,562.69	
	<hr/>	\$ 92,411.64
Raised at Town Meeting	\$ 87,204.38	
County Tax	3,337.20	
	<hr/>	\$ 90,541.58
		<hr/>
Overlay		\$ 1,870.06

Report of Selectmen

ADMINISTRATION

Appropriation	\$ 11,000.00
Received:	
State of Maine, Snowmobile Refund	226.00
Dog License Fees	105.00
Trailer Permits	4.00
Treasurer State of Maine, Court Fees	20.00
Reim. Property Tax	244.12
Dog License Refund	20.52
	<hr/>
	\$ 11,619.64
Disbursements:	
Karl Spruce (Stamps)	\$ 218.40
Register of Deeds	102.20
Ruth Ann Lucas	51.95
Gass Office Supplies	126.51
Penobscot Press	47.75
Franny's Shoe Repair	3.78
Dillingham Office Supply	120.94
Bangor-Merrifield	28.18
Locke Office Supplies	38.00
Gray Hardware	1.75
Crown Printing	24.30
Wickes Lumber	223.53
R. B. Dunning	236.29
Branham Publishing	11.95
Benjamin Glidden	152.00
Victor Shorette, Sr.	250.00
W. T. Grant Co.	39.77
Office Machines	15.00
Michael K. Knowles	9.44
Bracy-Somers	118.00
Charlene Lavertue	75.00
Florence Brangwynne	105.00
Beatrice Garceau	82.00
Madeline Hilchey	105.00
Geraldine Richards	25.00
Lawrence Petrie	8.00
Rosemarie Bate	28.00
Alice Guay	190.00
J. Raymond Scammon	55.00

Marie Martin	80.00	
Nancy Climo	25.00	
Edward Thibault	40.00	
John Petrie	40.00	
John O'Connor	40.00	
John Petrie (Phone)	244.36	
John O'Connor (Assessing)	55.00	
Edward Thibault (Assessing)	55.00	
John Petrie (Assessing)	55.00	
Marie Martin	30.00	
Penobscot Press	681.20	
Crown Printing	13.50	
Bangor Daily News	129.60	
Forest K. Moors (Insurance)	523.00	
John Petrie (M.M.A.)	15.00	
Edward Thibault (M.M.A.)	15.00	
John O'Connor (M.M.A.)	15.00	
Francis Brooks (Notary)	49.50	
John Cousins (Auditor)	80.00	
John Dean	163.00	
John Petrie	1,200.00	
Edward Thibault	550.00	
John O'Connor	450.00	
Marie Martin (Treasurer)	600.00	
Edward Thibault (Car)	25.00	
Maine Town Clerks Assn.	4.00	
John Petrie (Car)	10.00	
Lawrence Petrie	352.00	
Jeffery Thebarg	5.00	
Beverly Spencer	200.00	
Dr. John J. Pearson	200.00	
Michael Knowles	450.00	
K. H. Coulter	1,818.63	
Marie Martin (Vital Statistics)	33.00	
City of Old Town	10.00	
	<hr/>	
	\$ 12,481.78	
Overdraft	862.14	
	<hr/>	
		\$ 11,619.64

TOWN HALL ACCOUNT

Appropriation	\$ 700.00	
Hall Rentals	100.00	
	<hr/>	
		\$ 800.00

Disbursements:

Lights	\$ 62.14	
Fuel	150.00	
Salary	200.00	
Repairs	12.00	
Supplies	41.27	
	<hr/>	
	\$ 465.41	
Balance to Surplus	334.59	
	<hr/>	
		\$ 800.00

PLANNING BOARD AND BOARD OF APPEALS

Appropriation	\$ 100.00
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Disbursements:

Printing	\$ 12.20	
Stamps	8.90	
	<hr/>	
	\$ 21.10	
Balance to Surplus	78.90	
	<hr/>	
		\$ 100.00

PENOBSCOT VALLEY REGIONAL PLANNING BOARD

Appropriation	\$ 151.50
Disbursement	\$ 151.50

FIRE DEPARTMENT

Appropriation	\$ 2,000.00
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Disbursements:

Roy Brothers (Fuel)	\$ 380.32	
Webber	40.00	
Lights	82.99	
Water	28.80	
Repairs	263.88	
Gas	49.92	
Supplies	138.88	
Inspector	4.00	
Salaries	405.00	
Me. State Fed. of Fire Fighters (Dues)	32.00	
Storage	25.00	
	<hr/>	
	\$ 1,450.79	
Balance carried forward	549.21	
	<hr/>	
		\$ 2,000.00

FOREST FIRE EQUIPMENT

Appropriated (Fed. Rev. Sharing)	\$ 200.00
Balance Forward	\$ 200.00

CAPITAL RESERVE FUND FOR FIRE EQUIPMENT

Balance March 1, 1974	\$ 1,724.75
Deposit	500.00
Interest March 1, 1975	100.56
	<hr/>
	\$ 2,325.31

STREET LIGHTS

Appropriated	\$ 4,749.00
Disbursements:	
Bangor Hydro-Electric Co.	\$ 5,067.46
Overdraft	318.46
	<hr/>
	\$ 4,749.00

HYDRANT RENTAL

Appropriated	\$ 10,500.00
Disbursements:	
Old Town Water Dist.	\$ 8,600.00
Unexpended to Surplus	\$ 1,900.00
	<hr/>
	\$ 10,500.00

RUBBISH AND GARBAGE

Appropriated (from Fed. Rev. Sharing)	\$ 6,500.00
Disbursements:	
Lawrence Grant	\$ 2,387.50
City of Old Town	300.00
	<hr/>
	\$ 2,687.50
Balance Forward	\$ 3,812.50
	<hr/>
	\$ 6,500.00

OLD TOWN AMBULANCE SERVICE

Appropriated	\$ 500.00
Received:	
Loren Brooks	63.00
John C. Paige (Mark Hersey)	33.50
Thelma Spencer	29.00
Earl Nadeau	28.00
Carlton Agrell	27.50

Steve Emerson	26.50	
Daniel Guay	27.50	
Michael Guay	27.50	
Alvin Willette	34.00	
Alford Tozier	34.00	
Rudolph Lavoie	15.00	
	<hr/>	\$ 845.50

Disbursements:

City of Old Town	\$ 511.00	
Unexpended to Surplus	334.50	
	<hr/>	\$ 845.50

OLD TOWN, MILFORD AND BRADLEY
NURSING ASSOCIATION

Appropriation		\$ 550.00
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Disbursement:

City of Old Town	\$ 518.40	
Unexpended to Surplus	31.60	
	<hr/>	\$ 550.00

TOWN HIGHWAY AND BRIDGES

Appropriation	\$ 3,500.00	
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Received:

Alban Lavoie	55.50	
Roland Welch	213.57	
Merle F. Dority	30.00	
John Dean	42.79	
Kenneth Lucas	97.50	
	<hr/>	\$ 3,939.36

Disbursements:

Labor	\$ 224.75	
Supplies	95.50	
Salt	24.60	
Culverts	627.16	
City of Old Town	30.00	
Cold Patch	217.75	
Sweeping	133.38	
Cram Street	2,027.50	
	<hr/>	\$ 3,380.64
Balance Forward	558.72	
	<hr/>	\$ 3,939.36

SNOW REMOVAL

Appropriated		\$ 8,000.00
Disbursements:		
Owen J. Folsom (Contract)	\$ 6,700.00	
Salt	1,912.03	
Snow Fence	50.00	
	<hr/>	
	\$ 8,662.03	
Overdraft	662.03	
	<hr/>	
		\$ 8,000.00

STATE AID ROAD ACCOUNT

Balance March 1, 1974	\$ 12,256.00	
Appropriation	2,664.00	
	<hr/>	
Total Balance March 1, 1975		\$ 14,920.00

TOWN ROAD IMPROVEMENT

Amount Available from State of Maine	\$ 612.04
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TOWN CHARITIES

Appropriation	\$ 1,236.00	
Received:		
State of Maine	\$ 1,002.57	
	<hr/>	
		\$ 2,238.57
Disbursements:		
Case #1	\$ 30.00	
Case #2	400.86	
Case #3	127.94	
Case #4	1,266.33	
Case #5	107.98	
Case #6	266.65	
Case #7	117.03	
	<hr/>	
	\$ 2,316.79	
Unexpended to Surplus	78.22	
	<hr/>	
		\$ 2,238.57

INSURANCE ON TOWN PROPERTY

Appropriated		\$	500.00
Disbursements:			
Bracy-Somers	\$	119.00	
Forest K. Moors		763.00	
	\$	822.00	
Overdraft		382.00	
		\$	500.00

PLUMBING INSPECTOR

Appropriation	\$	300.00	
Received:			
Paul Buchanan		6.00	
Edward Thibodeau		456.38	
			\$ 762.38
Disbursements:			
Salary and Fees	\$	658.12	
State of Maine		104.26	
			\$ 762.38

TOWN CLERK'S SALARY

Appropriation	\$	500.00
Disbursement:		
Marie Martin (Salary)	\$	500.00

CEMETERIES
EVERGREEN CEMETERY

Appropriation	\$	500.00	
F. A. Powers Trust Fund		1,433.69	
			\$ 1,933.69
Disbursements:			
Labor	\$	1,670.82	
Supplies		114.12	
Water		19.50	
Repairs		58.25	
Flowers		71.00	
			\$ 1,933.69

CARTER & KNAPP CEMETERY

Appropriated		\$	300.00
Disbursements:			
W. T. Grant	\$	46.30	
Joseph Norman		46.10	
Clayton Woods		225.00	
	\$	317.40	
Overdraft		17.40	
		\$	300.00

LOREN CARTER TRUST FUND

Balance March 1, 1975	\$	6,813.82
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JOSEPH JACKSON TRUST FUND

Balance March 1, 1975	\$	366.98
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RUSSELL L. SPRUCE TRUST FUND

Balance March 1, 1975	\$	225.27
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MRS. C. V. WEBSTER TRUST FUND

Balance March 1, 1975	\$	71.96
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CHARLES L. SWEET TRUST FUND

Balance March 1, 1975	\$	240.01
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WALTER L. BUTTERFIELD TRUST FUND

Balance March 1, 1975	\$	1,101.12
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LUENA COLSON TRUST FUND

Balance March 1, 1975	\$	120.01
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SALE OF CEMETERY LOTS

Balance March 1, 1975	\$	490.64
Shirley Garceau		200.00
Nancy Cates		50.00
Balance to Account	\$	740.64

MAINE MUNICIPAL ASSOCIATION

Appropriation	\$	207.88
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Disbursement:

Maine Municipal Association	\$	207.88
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EMERGENCY FOOD PROGRAM

Appropriated		\$	200.00
Disbursement:			
Penquis C.A.P.	\$	269.00	
Overdraft		69.00	
		<hr/>	\$ 200.00

SCOUT GROUPS

Appropriation		\$	300.00
Disbursements:			
Gloria Ramp (Treas.)	\$	75.00	
Kenneth Coulter (Treas.)		75.00	
		<hr/>	
	\$	150.00	
Unexpended to Surplus		150.00	
		<hr/>	\$ 300.00

DECORATION DAY SERVICES

Appropriation		\$	40.00
Disbursement:			
V.F.W. Post		\$	40.00

JULY DISCOUNT

Appropriation		\$	1,400.00
Disbursement:			
K. H. Coulter	\$	888.87	
Unexpended to Surplus		511.13	
		<hr/>	\$ 1,400.00

COUNTY TAX

Appropriation		\$	3,337.20
Disbursement			3,337.20

TREE REMVOAL

Appropriation	\$ 1,000.00	
Received:		
K. H. Coulter	100.00	
John O'Connor	60.00	
	<hr/>	\$ 1,160.00
Disbursement:		
S & S Tree Service	\$ 1,135.00	
Unexpended to Surplus	25.00	
	<hr/>	\$ 1,160.00

FOOD STAMP PROGRAM

Appropriated	\$ 1,000.00
Unexpended to Surplus	\$ 1,000.00

RECREATION DEPARTMENT

Appropriated	\$ 600.00
Disbursements:	
Sharon Lavoie	\$ 60.00
Gray Hardware	5.82
Allen Agency	33.00
F. W. Woolworth	27.57
W. T. Grant	43.79
University of Maine	40.63
S & S Arts & Crafts	130.65
John T. Cyr	130.00
A. J. Goldsmith	65.65
Clapper Publishing	21.77
	<hr/>
	\$ 558.88
Unexpended to Surplus	41.12
	<hr/>
	\$ 600.00

OLD TOWN SWIMMING POOL

Appropriated	\$ 500.00
Disbursement:	
City of Old Town	\$ 500.00

ACCOUNTS PAYABLE

Amount Due		\$	109.49
Disbursements:			
John Barker	\$	1.00	
Kenneth Coulter		45.77	
Frank Currier		.50	
Paul Guay		1.00	
Pearl Guay		10.00	
Marie Martin		1.22	
Penquis C.A.P.		40.00	
Edna Thibodeau		10.00	
		<hr/>	
		\$	109.49

GREAT WORKS STREAM DAM

Balance March 1, 1975	\$	1,035.75
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TAX ACQUIRED PROPERTY

Glennice Bisiar	\$	400.00
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Treasurer's Report

March 1st, 1974, Balance on Hand	\$ 55,237.10
Received from:	
Harold Havelock, 1973 Tax Lien (in part)	210.00
George Williams, 1973 Tax Lien	129.41
Frank & Susan Blake, 1973 Tax Lien	200.50
Matthew St. John, 1973 Tax Lien	39.63
Graden Lolar /W. Lavoie, 1972 Tax Lien (in part)	100.00
Wayne LaBree, 1973 Tax Lien	234.58
Chanel Roy, 1973 Tax Lien	430.09
Jay Scholl, 1973 Taxes	300.00
Eva O. Oakes, 1973 Tax Lien	148.26
Harold Havelock, 1973 Tax Lien	3.58
Donald Peters, 1973 Tax Lien	28.22
John Trask, 1973 Tax Lien	139.11
Robert & Louise Dorr (A. Podolsky), 1973 Tax Lien	105.18
Mrs. William French, 1973 Tax Lien	425.33
Willis Ketchen, 1973 Tax Lien	284.53
Est. of Herman Church, 1973 Tax Lien	200.00
Ruth Church, 1973 Tax Lien	339.26
Glennise Bisear—Violette Property	400.00
Est. of Herman Church, 1973 Tax Lien	21.93
Graden Lolar /W. Lavoie, 1972 Tax Lien	60.14
Estella Peters, 1973 Tax Lien	200.00
Graden Lolar /W. Lavoie, 1973 Tax Lien	207.58
Thomas Shaw, 1972 Tax Lien	145.58
Thomas Shaw, 1973 Tax Lien	216.31
United States Revenue Sharing	15,921.00
Sale of Cemetery Lots	250.00
Mobilehome Permits	6.00
Bangor Savings Bank	
Interest on Ministerial & School Fund	44.11
Interest on Great Works Stream Dam Account	35.75
Interest on Webster Cemetery Lot Fund	3.66
Interest on C. L. Sweet Cemetery Lot Fund	12.20
Interest on Loren Carter Cemetery Lot Fund	346.32
Interest on L. Colson Cemetery Lot Fund	6.10
Interest on State Revenue Sharing	40.62
Bangor Savings Bank	
Capital Reserve—Town Hall	3,000.00

Northeast Bank	
Interest on Butterfield Fund	39.99
Interest on R. Spruce Fund	8.28
Interest of J. Jackson Fund	13.65
Interest on Capital Reserve—Fire Equipment	100.56
Ambulance Service	345.50
Hector Guay, Sr.—Hall Rental	100.00
Culverts	409.36
Tree Cutting	160.00
Dog License Fees Collected	63.00
Services	30.00
Repairs	37.67
Credit on Account—Allen Agency	109.00
Plumbing Fees	462.38
Credit Memo	6.20
Social Security	547.19
County of Penobscot—Fire Department	2,044.81
State of Maine	
Education Subsidies	180,913.64
Education ESEA Title II	428.66
State Municipal Revenue Sharing	9,308.66
General Assistance Payroll	1,002.57
Federal Assistance Fund	3,658.00
Flood Disaster Assistance	16,155.39
Snow Removal	731.00
Snowmobile Refund	726.00
Debt Service	2,884.13
C. T. Fees	20.00
Non-Cash Receipt	3,659.00
Reimbursement Property Tax	244.12
Dog License Refund	20.52
Foundation Program	5,581.99
Capital Outlay	1,356.47
Account Receivable	12,389.00
Kenneth H. Coulter	
1972 Taxes	36.16
1973 and 1974 Taxes	77,410.55
1974 Tax Liens	3,511.63
Discount on Taxes	888.87
1974 and 1975 Excise Taxes	23,082.56
Total	\$427,958.58

Paid Selectmen's Warrants
No. 1 to 34 Inclusive

320,838.74

\$107,119.84

Less Outstanding Checks

3,938.79

Balance on Hand, March 1, 1975

\$103,181.05

Respectfully submitted,
MARIE A. MARTIN
Town Treasurer

Report of Town Clerk

VITAL STATISTICS

Number of Marriages — 1974-1975	16
Number of Births — 1974-1975	15
Number of Deaths — 1974-1975	14

Dog Taxes were due and payable on or before January 1, 1975. Dogs four months old or older are required by law to be licensed. No license can be issued without proof of Rabies Vaccination.

If dog licenses are not paid within April, warrants will be issued to constable and he will proceed to summons to court the owners of any unlicensed dog. Before entering such complaint and obtaining said summons, the constable will call upon the owner and demand that he conform with the law and obtain a license from the clerk within 7 days from the day of demand, paying to the clerk in addition to the license fee, an Officer's fee of \$3.00, which the clerk shall pay over to the officer. This is in accordance with Maine Department of Agriculture, Section 3702, Title 7, Section on Warrants and disposal.

MARIE A. MARTIN
Town Clerk

Tax Collector's Report

Commitment	\$ 82,848.95	
Supplementary Tax	119.79	
	<hr/>	
Total Charged to Collector		\$ 82,968.74

Credits to Collector		
Cash to Treasurer	\$ 78,032.77	
Tax Liens	3,511.63	
Tax Discount	888.87	
Abatements	193.49	
Uncollected March 1	341.98	
	<hr/>	\$ 89,968.74

UNCOLLECTED

Frank Blake	\$ 20.66	
Steve Jay Schroll	176.89	
Howard Jack	144.43	
	<hr/>	\$ 341.98

Respectfully submitted,
KENNETH H. COULTER
 Collector

1974 TAX LIENS

Frank Blake	\$	345.97
Oscar Bragg		170.21
Jeffery Bragg		47.74
Waldo Cookson		46.48
William French		217.33
Clair Glidden		195.64
Alfred Heald		117.01
Willis Ketchen		144.12
Daniel King Jr.		90.53
Wayne LaBree		211.89
David LeBlanc		149.38
Chesley Oakes		74.82
Estella Peters		175.33
Edward Provost Jr.		242.41
Kenneth Shaw		114.00
Mathew St. John		77.19
Ronald Smith		105.07
Joseph Deschaine		68.25
Louis Doucette		5.20
Richard Libby		11.66
Donald Libby		4.50
Jay Steve Schroll		238.67
Richard Trott		418.07
Mary Clough		18.33
Chester Davis		221.83
<hr/>		\$ 3,511.63

Fire Department Report

1974-1975

In the past year, the fire department answered 11 alarms. The fire calls breakdown is as follows: 2 House fires, 4 Grass fires, 1 Electrical fire, 1 Chimney fire, 2 Trash fires, 1 Vehicle fire.

The town in the past year has purchased new coats, helmets, portable pump, hose, ladder for the new truck, fire brooms, and fire extinguisher from revenue sharing. The fire department has a fresh coat of paint in the main building.

Again this year we are still interested in new members to add to our company.

We wish to express our sincere thanks to all the townspeople for their cooperation and support during the past year.

Respectfully submitted,
WILFORD R. MOORS
Chief

Report of Nursing Service

TO THE TOWN OF BRADLEY

1974

The Old Town, Milford and Bradley community were served in the areas of school nursing, public health and control of communicable disease.

"A child is a candle to be lit" and not "a cup to be filled." In order to learn a child must be healthy.

The Community Health Services implements programs to include audiometer hearing tests, vision screening tests. Dr. Peter Gaetani gave further evaluation on vision tests to eliminate the possibility of existing pathology.

Physical examinations were offered to students in the sixth grade. Parents assumed their responsibility so that there was 100% participation in this program.

Annual T.B. skin tests were offered to the faculty of the Viola Rand School as well as other school personnel. Follow-up care of the positive reactors was implemented as necessary.

Several patients required home nursing care. This care was under orders from the attending physician.

Dental services included cleaning and instructions in dental hygiene.

The community is to be commended for its wholehearted cooperation in creating a healthy environment for the students and their families.

The Old Town, Milford and Bradley Community Health Services wishes to thank all those who participated in the School Health and Home Health Programs to make their community a better place in which to live.

STATISTICAL REPORT

ADMISSIONS:

Number of new patients	4
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DISCHARGES:

Number of patients discharged	1
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HEALTH PROMOTION:

Number of visits made	49
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NURSING CARE:

Number of visits made	50
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T.B. FOLLOW-UP:	
Number of visits made	10
SCHOOL VISITS:	
Number of visits	54
ABSENT VISITS:	
Not home or not found	.6
CLINICS:	
Physical examination, hearing, vision, immunization, T.B. skin testing	75
MEETINGS:	
Number attended	73
INTERVIEWS:	
Number held	157
REFERRALS:	
Number referred to all clinics	78
CONFERENCES:	
Principal—Nurse	59
Teacher—Nurse	62
Superintendent—Nurse	23
Social Worker—Nurse	35

Respectfully submitted,
 BERTHA E. MOSHER, R.N.
 FLOREEN HARLOW, R.N.
 Public Health Nurses

Summer Recreation Program

On Monday, July 8 the first summer recreation program of Bradley opened its doors to 24 children, and before the 6 weeks were up we had a top enrollment of 43 with an average of 34 per day.

We opened at 8 a.m. and closed at 3 p.m. Our craft program went well with crafts of all kinds, crushed glass candle holders, string pictures, stick houses, and many more. The outside recreation also went well with basketball, softball, volleyball, etc. for all the children.

We were lucky enough to have two of the Neighborhood Youth Corps kids, Sandy Ireland from Old Town and Scott Miller from Bradley, who worked outside with the children. Special thanks to them both.

We had two bus trips, one to Sorrento on the ocean (beautiful place) and the other to Peakes Kinney State Park in Dover-Foxcroft on Sebek Lake (talk about blackflies). The children enjoyed both trips very much. We also had a trip to Spencer's Market one day and enjoyed seeing Mr. Thurlow make the famous Bradley Ice Cream. On two occasions we were invited to the Old Town Pool to use their facilities. It was a welcome relief to the hot school yard.

Another highlight of the summer was the softball game between the recreation program children and another group of boys and girls from town. Thanks to Tommy Martin for setting up the game; we lost (can't remember the score).

We closed our 6 week program with a Muscular Dystrophy Carnival held on Thursday night, August 15. What a success! I didn't do a thing, those kids just picked up the ball and went with it. Made booths, got prizes, arranged games, mothers made cookies and cupcakes, etc. — did the whole Carnival themselves. And best of all they enjoyed it and made \$105.50 for the Muscular Dystrophy Association.

My special thanks to Mrs. Ruth Ann Lucas who was there helping everyday (I don't know what I or the kids would have done without her). Also thanks to Sharon Lavoie who taught us all to Macrame, among other things. Several other parents also helped and chaperoned on our trips.

I believe this Summer Program was a success. A total of 72 Bradley children attended at one time or another. It was open to all children

9-15 who wanted to come whether they lived on the south town line or the north town line and anywhere in between.

This was a success only through the efforts of many parents and all the children who attended. I hope in the summer of '75 we have even more.

Respectfully submitted,
ANN DELAWARE
Summer Recreation Director
JAY SCAMMON, Chairman
JOYCE AGRELL, Secretary
ANNABELLE LaBREE
RUTH ANN LUCAS
LUCIEN LAVOIE

Report of Bradley School Committee

FINANCIAL STATEMENT Year Ending February 28, 1975 FOUNDATION PROGRAM

Income

Balance 2/28/74	\$ 19,840.33	
Town Appropriation	44,094.00	
State Subsidy	175,538.64	
Permanent School Fund	44.12	
Refunds	6.20	
Capital Outlay State Subsidy	5,581.99	
Total		\$247,105.28

Expenditures

Administration	\$ 8,535.17	
Instruction	101,646.12	
Health	676.13	
Transportation	13,012.64	
Plant Operation	14,715.80	
Insurance	3,132.45	
Tuition	83,016.73	
Total		\$224,735.04

Balance 2/28/75	\$ 22,370.24
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DEBT SERVICE ACCOUNT

Income

State of Maine	\$ 2,884.13
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Expenditures

Hilliker Wing Debt	\$ 2,884.13
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Balance 2/28/75	\$ 0
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CAPITAL OUTLAY ACCOUNT

Income

Balance 2/28/74	\$ 779.30	
Town Appropriation	7,000.00	
State Subsidy	1,356.47	
Total		\$ 9,135.77

Expenditures

Hampden Roofing	\$ 2,616.00	
New England School Supply	1,400.75	
Owen Folsom	701.10	
Cooper Milliken	650.00	
Alfax Manu	76.79	
Gass Office Products	425.00	
W. V. Sleamaker (N.D.E.A.)	365.00	
Total		\$ 6,234.64
Balance 2/28/75		\$ 2,901.13

COST STUDY ACCOUNT

Income

Town Appropriation	\$ 1,125.00	
State Subsidy	3,375.00	
Total		\$ 4,500.00

Expenditures

Cooper Milliken	\$ 930.00	
Sewall Company	1,429.86	
Total		\$ 2,359.86
Blance 2/28/75		\$ 2,140.14

REPAIRS/REPLACEMENT ACCOUNT

Income

Balance, 2/28/74	\$ 1,954.59	
Town Appropriation	2,650.00	
Beatrice Smith	37.67	
Total		\$ 4,642.26

Expenditures

Heat	\$ 205.67	
Glass	480.95	
Plumbing	410.57	
Piano	30.00	
E. S. Day	130.00	
George Free	240.00	
Sherwin Williams	325.10	

Jacob Siemans	13.00	
Olyn KcKay	10.00	
Ted Briggs	22.26	
3-E	246.28	
Barton's Venetian Blinds	542.10	
Miscellaneous	240.05	
Total		\$ 2,895.98
Balance 2/28/75		\$ 1,746.28

TITLE 2 ESEA

Income

Federal Grant	\$ 428.66
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Expenditures

Books	\$ 428.43
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Balance 2/28/75	\$..23
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SUMMARY OF ACCOUNTS

Account	+
	(-)
Foundation Program	\$ 22,370.24
Capital Outlay	2,901.13
Cost Study	2,140.14
Repairs, Replacements	1,746.28
Title 2 ESEA	.23
Debt Service	0
Balance Forward 2/28/75	\$ 29,158.02

BRADLEY SCHOOL BUDGET 1975-1976

Proposed Expenditures

Administration

Superintendent	\$ 5,397
Administrative Assistant	1,898
Supplies	483
Rent	310
Inservice	57
Audit	100
Dues, M.S.M.A.	330
School Committee	550

Total

\$ 9,125

Instruction

Teachers' Salaries	\$ 88,673
Other Staff Salaries	15,143
Special Education, Phys. Hand.	350
Texts	4,642
Supplies	5,805
Library	750
Extra Curricular	900
Substitutes	1,000
Pro credits	1,375
Pro travel	600

Total

\$119,238

Health

Physician	\$ 200
Dental	300
Nurse	250
Optometrist	115
Speech Therapy	1,096

Total

\$ 1,961

Transportation

Contract	\$ 16,700
Grade 1 noon	350
Class trips	700
Spec. Ed.	500

Total

\$ 18,250

Plant Operation

Salaries	\$ 8,576
Heat	4,700
Utilities	2,200
Supplies	2,200
Contracted Services	250

Total	\$ 17,926
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Replacements/Repairs

\$ 800

Insurance

Building and contents	\$ 711
Liability	200
Blue Cross	3,200
Social Security	550
Auto	21

Total	\$ 4,682
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Debt Service

\$ 2,805

Tuition

Old Town	\$ 89,240
Special Ed.	1,526
Vocational Ed.	3,425
John Baptist	1,137
Bangor Christian	789
Contingency	1,883

Total	\$ 98,000
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Grand total	\$272,787
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Less Estimated Receipts	195,667
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Local Request	\$ 77,120
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This \$77,120 compares to \$54,869 raised last year. This is an increase of \$22,251. The cause is NOT an increased school budget but a sharp increase in Bradley's State valuation.

To prove the above statement, your attention is directed to the table below comparing last year's article to this year's. Note that the figures based on State valuation are mandatory and not subject to local change. If there were no children in Bradley, these same figures would appear. Also note the decreases in Maintenance of Effort and Local Sewerage.

	March, 1974	March 1975	+ (-)
1. Uniform Property Tax Actual \$38,454 for 8 mos. = \$38,454 x 4/3 for 12 mos. or \$51,272	\$51,272	\$70,502	\$19,230
2. Maintenance of Effort \$2,066 for 8 mos. = \$2,066 x 4/3 for 12 mos. or \$2,755	2,755	445	(2,310)
3. 2.5 mill source Local leeway \$7,017 for 8 mos. = \$7,017 x 4/3 for 12 mos. or \$9,356	9,356	6,173	(3,183)
Total local funds	\$63,383	\$77,120	\$13,737

Respectfully submitted,
Bradley School Committee
JEFFERY THEBARGE, Chairman
ROSEMARIE BATE
GEORGE BLAKE
BENJAMIN GLIDDEN
MARY WELCH
LAWRENCE LEWIS, Secretary

Report of Superintendent of Schools

CENSUS October, 1974

Grades	Sp	K	1	2	3	4	5	6	7	8	T	9	10	11	12	T
Schools																
Viola Rand	0	18	16	16	23	19	28	27	33	35	215	0	0	0	0	0
Old Town	0	0	0	0	0	0	0	0	0	0	0	23	25	22	19	89
Bangor L.D.	1	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0
John Bapst	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	1
Bangor Christian	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	1
Totals	1	18	16	16	23	19	28	27	33	35	216	25	25	22	19	91

Estimated Tuition Rates	To 6/30/75	To 6/30/76
Old Town High Schools	\$ 925	\$1,018
Old Town Elementary	\$ 700	N/A
Bangor Learning Disability	\$1,450	\$1,600
John Bapst	\$1,092	\$1,200
Christian Schools, Inc.	\$ 725	\$ 850

PERSONNEL

Teachers

Michael Cormier, Principal

Denise Mitchell

Cluster 3

Jason Knight

Judith Rosen

Rosalind Spear

Catherine Moody

Cluster 2

Lucinda Spencer

Doris Wood

Dora Petrie

Cluster 1

Annabelle LaBree

Assistant Teachers

John G. DiBiase, Jr.

Cluster 3

Leslie J. Haag

Title I Reading

Other Staff

Katherine Lindsay, Principal's Secretary and Librarian
 Oscar Bragg, Custodian and Attendance Officer
 Bertha Mosher, R.N., School Nurse
 John J. Pearson, M.D., School Physician
 Patricia Sherman, Dental Hygienist
 Carolyn Taylor, Dental Clerk

To the Residents of the Town of Bradley:

This budget may prove to be wildly inaccurate in terms of expected income. The Legislature is working on revisions of the State subsidy law, L.D. 1994 and the effect of those changes cannot be predicted. Thus, we may end up in February, 1976 with an overdraft or a substantial balance. The problem before your School Committee is to lay out a reasonable expenditure budget without certainty as to income.

Your Building Committee has spent a year working on plans for an addition. The State has not approved the proposed construction because Bradley's priority measured against other schools is not high enough. Following State approval the Town will vote on whether or not to build. Problems with borrowing capacity and the percentage of local financial involvement are subject to action by the present session of the Legislature. As a result of your Committee's work we do have a plan agreeable to them and to the Department of Education complete with cost figures and a survey map. Clearance for sewage has been approved.

The new budget includes some new services which are a direct result of L.D. 1994 making more money available to Bradley. Instruction in music, physical education, and the addition of a speech therapy program are planned. It should be noted that an increase in local taxation is not directly proportional to increased school services but is related to a sharp increase in the State valuation of the Town of Bradley. Present law requires towns to pay taxes according to valuation, not school expenses, with the exception of Maintenance of Effort and Local Leeway funds.

In conclusion, a word of praise is in order for your School Committee. The recent expansion to a five-member Board has been a positive move. The quantity of members is irrelevant: the quality selected by the Bradley voters has led to constructive debate and reasonable solutions to difficult problems. My personal thanks are extended to Chairman Jeffery Thebarger who has ably filled a difficult job.

Respectfully submitted,
 LAWRENCE LEWIS
 Superintendent of Schools

SOUTHERN PENOBSCOT VOCATIONAL PROGRAMS REGION #4

Elwood R. Littlefield, Director

Introduction

In 1973 the 106th Legislature passed Legislative Document 255 which established 11 additional high school vocational regions in the state. One of these is the Southern Penobscot Vocational Region whose purpose is to bring vocational training to students at the secondary level. Each town or city in the Southern Penobscot County area contributes financially to providing training opportunities.

There is an area school committee to which the director is responsible. Also, the 11 superintendents of schools within this region serve as an advisory board and have influence on the programs and progress of vocational education.

This report will deal with the history, governance, budgeting process and proposed vocational training programs for your sons and daughters.

History

Maine has been behind some of the other states in promoting vocational education during high school years. Our post-secondary vocational schools do an excellent job but only for a limited number. Families' financial abilities are a factor. Therefore, the legislature first created vocational programs in some high schools which helped, but now the legislature is extending this service to all Maine boys and girls.

Each vocational region is similar to the Southern Penobscot County Region which encompasses Carmel to Greenbush and Brewer to East Corinth.

Governance

The vocational district is governed by an area school committee called the Southern Penobscot County Vocational Region #4 Cooperative Board consisting of nine people who represent this region.

Members include:

Robert W. Stubbett, East Corinth, chairman, representing Bradford, Hudson, Kenduskeag, Corinth, Stetson, Hermon, Veazie and Glenburn.

Dr. John W. Brookings of Bangor representing Bangor.

Mrs. Barbara K. Eames of Bangor representing Bangor.

Philip A. Ingegneri of Bangor representing Bangor.

Arthur Copeland of Holden representing Eddington, Clifton, Holden,

Alton, Bradley, Greenbush, Greenfield, Milford, Orrington, Amherst and Aurora.

Joanna M. Parsons of Hampden representing Hampden, Winterport, Newburgh, Carmel and Levant.

Robert B. Fiske of Old Town representing Old Town.

Linwood Carville of Orono representing Orono.

Raynald Martin of Brewer representing Brewer.

This board hires the director, sets policies and proposes a budget to be acted on by all towns and cities in the region. If a majority of the voters in the district approve the budget, it is used. If not, another budget is proposed. The area school committee members are elected to represent roughly equal numbers of local residents and are elected by the school committees within their district.

Services to Students

Primarily, the existing schools in the area are the facilities designated for use by the students half a day for vocational training and half a day for high school classes.

Students who wish to enroll should contact the guidance director in their local high school.

Programs presently operating include:

Allied Health

Meat Cutting

Food Services

Cooperative Education programs in all seven high schools

Programs planned in the fall include:

Allied Health

Meat Cutting

Food Services

Cooperative Education

In addition, three programs are proposed:

Heavy Equipment Mechanics

Graphic Arts

Building Maintenance

Conclusion

Vocational education is in its infancy at the high school level. Opportunities offered to our children will train them to start on a job, not to be a journeyman or a master of a trade. We can only accomplish this goal with the approval and cooperation of the residents in the district.

The fact that the state subsidizes 100 per cent of what towns and cities spend is immaterial. State dollars are your dollars. The fact that high schools will have some relief from crowded conditions is pleasant but not vital.

The real question is whether you share with us a concern for giving boys and girls this opportunity.

SOUTHERN PENOBSCOT COUNTY VOCATIONAL REGION NO. 4

BUDGET

January 1, 1975 — June 30, 1975

ADMINISTRATION

Board Expenses	\$ 660.00
Secretary's Salary	3,250.00
Director's Salary	9,500.00

100 SERIES

Office Supplies	400.00
Travel Expenses	1,200.00
Legal Fees	1,000.00
Other Expenses (Professional dues, insurance, legal, academic credits, etc.)	500.00
Telephone	750.00

FIXED CHARGES

Fringe Benefits	300.00
Office Rental	1,500.00

PROGRAMS

Health or Human Services	10,200.00
Food Services	2,440.00
Meat Cutting	4,500.00
Mechanics	4,000.00
Proposed Courses	2,789.58

Cooperative	Federal		
Education	Monies	Local	
Orono	\$3,918.42	\$ 4,066.30	
Central High		5,452.78	
Old Town	3,769.58	4,030.20	
Hampden		6,019.79	
Brewer		6,019.79	
			47,696.42

Bangor	7,459.78
Hermon	6,959.78
	<hr/>
	\$7,688.00
	<hr/>
	\$40,008.42

TRANSPORTATION	15,000.00
CONTINGENCY FUND	5,000.00
Interest on short-term notes	2,500.00
	<hr/>
Gross Budget	\$113,186.00
Less federal revenues	7,688.00
	<hr/>
Net budget to be assessed	\$105,498.00

BUDGET

July 1, 1975 — June 30, 1976

Board expenses	\$ 1,320.00
Secretary's salary	7,020.00
Director's salary	20,000.00
Office supplies	700.00
Travel expenses	1,700.00
Other expenses	400.00
Telephone	1,500.00
Fringe benefits	1,000.00
Office rental	3,000.00
Allied Health	4,400.00
Food Services	10,000.00
Meat Cutting	9,000.00
Graphic Arts	10,000.00
Heavy Equipment Mechanics	10,000.00
Cooperative Education	98,974.00
Orono	\$16,335
Central	13,600
Old Town	16,639
Hampden	12,600
Brewer	12,600
Bangor	13,600
Hermon	13,600
Transportation	50,000.00
Contingency	3,479.00
Reserve fund for capital outlay	3,000.00
	<hr/>
	\$235,493.00

Auditor's Report

May 29, 1974

Board of Selectmen
Bradley
Maine

Gentlemen:

In accordance with your request and our understanding of the procedural requirements, a limited general post audit has been made of the accounts and records of the Town of Bradley, Maine for its fiscal year beginning March 2, 1973 and ending March 1, 1974.

In respect to funds received under the State and Local Fiscal Assistance Act, commonly known as Federal Revenue Sharing, it has been found that the audit procedures required by the State of Maine for municipalities are fully adequate and compatible with the Audit Standards and Guide for Audit of Revenue Sharing Recipients. Our examination and report, therefore, includes an extension into the areas of census, compliance and evaluation of the use of Federal Funds. Our examination has been made in accordance with generally accepted auditing standards and accordingly includes such test and detail of the accounting records as we considered necessary in the circumstances.

Certificate

Based upon our examination and subject to the foregoing, we hereby certify that, in our opinion, the accompanying balance sheet, exhibits and schedules properly presents the financial condition of the Town of Bradley, Maine as at March 1, 1974 and the results of its transactions for the year then ended.

Respectfully submitted,
W. C. WHEELER
Public Accountant
826 Union St.
Bangor, Maine

COMMENTS

The events and circumstances of the year were by no means of routine nature but had an ending that was financially quite favorable. From the viewpoint of property taxation the year was not so good, with the tax requirements being nearly 3% greater than the record breaking high of the prior year. Consistent with an unusual year there exists the almost certain prospect of a very substantial decrease in taxation in the new year due to a change in state school subsidy and the large unexpended balance.

The effect of revaluation raised the basis from \$664,348.00 to \$6,261,991.80 and a change in tax rate from \$232.00 per M down to \$25.00 per M. The effect of severe flooding required an expenditure of \$37,361.60 of which \$21,722.00 has been recovered in cash. An account receivable in the exact amount of the remainder has been set up following inquiry in respect to the outstanding damage claim, which is in excess of the account receivable but subject to approval at the Federal level. A photostatic copy of the check drawn in favor of a contractor is on file. An additional receivable in the amount of \$12,389.00 represents a school subsidy payment recorded as not being received prior to the close of the fiscal year: the subsequent receipt and bank deposit has been verified and the total subsidy anticipated by the superintendent of schools was found to be in agreement.

It was noted that tax anticipation loans were not required in contrast to the borrowing of \$35,000.00 in the prior year. Current years tax relief due to the final retirement of obligation to the Maine School Building authority in the prior year was another favorable factor. The outstanding notes for the school building addition were retired according to schedule. It was also noted that two new capital Reserve Funds were created and the authorized amounts were, although not promptly, invested as required. The unexpended departmental balances were in excess of the overdrafts to the extent of \$3,924.05. The overdraft for snow removal should be considered as if a direct charge to surplus for the reason that this account was funded entirely by Federal Revenue Sharing and state participation which obviously can not be overdrawn. In actual practice the town used its own funds leaving the Federal fund invested. The local taxation for social security was not needed for the reason that only school department personnel were involved, with the matching share transferred by way of school payrolls to the general fund. It was also found that the appropriation for the use of the Old Town swimming pool did not become obligated.

Recommendations have been made to the town officers and officials but not detailed herewith, for the reason that they are related to the

accounting and banking procedures that lead to books that are ready for audit. The report submitted herewith required complete detail in every area.

FEDERAL REVENUE SHARING

20 3 010 004

The voted appropriation of \$7,592.00 at the annual town meeting held March 18, 1973 was entirely for the priority item of snow removal and simply replaced the usual local property tax for this purpose. For the purpose of evaluation it obviously served the purpose of property tax relief. The published data elements for entitlements 1, 2 and 3 used adjusted taxes as \$27,774 whereas audited figures indicate \$46,110. The data elements for entitlement 4 used adjusted taxes of \$43,935. The intergovernmental revenues were found correct within a reasonable degree of toleration.

TOWN OF BRADLEY, MAINE
Comparative Balance Sheet
General Fund

Schedule	ASSETS	March 1, 1974	March 1, 1975
A-1	Cash—Checking Account	\$ 55,237.10	42,853.48
A-1	General Funds Invested	1,261.80	5,177.80
A-2	Accounts Receivable	28,034.10	
A-3	Taxes Receivable—Current	1,098.04	206.32
A-4	Taxes Receivable—Prior Years	36.16	6.13
A-5	Tax Lien Mortgages	5,937.64	4,031.06
A-6	Foreclosed Tax Lien Mortgages	3,457.68	3,562.60
A-7	Capital Reserve Invested	5,266.02	1,182.88
A-8	Due from Trust Funds	762.12	762.12
A-9	Local Fiscal Assistance Fund Invested	19,926.42	7,592.00
	Total Assets	<u>\$121,017.08</u>	<u>65,374.39</u>
LIABILITIES, RESERVES AND SURPLUS			
A-10	Accounts Payable	\$ 109.49	26.58
	Capital Reserve	5,266.02	1,182.88
A-11	Local Fiscal Assistance Reserve	12,334.42	7,592.00
A-12	Local Government Fund Reserve	5,266.83	
Ex. D	Departmental Balances Forward	35,320.86	5,728.11
Ex. C	Unappropriated Surplus	62,719.46	50,844.82
	Total Liabilities, Reserves and Surplus	<u>\$121,017.08</u>	<u>65,374.39</u>

Debt Fund

ASSETS

Amount necessary to retire notes from

Future Revenue	\$ 16,333.36	18,666.69
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LIABILITIES

Serial Notes Outstanding	\$ 16,333.36	18,666.69
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TRUST FUNDS

ASSETS

Security Investments	\$ 21,069.40	21,069.40
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Time Deposits	11,019.81	9,642.22
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Demand Deposits	251.34	376.41
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Income Cash held by Agency Trustee	747.60	309.36
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Principal Cash held by Agency Trustee	15.60	15.60
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Total Assets	\$ 33,103.75	31,412.99
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LIABILITIES

Due to General Funds	\$ 762.12	762.12
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Expendible Income	1,926.02	1,235.26
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Principals	30,415.61	29,415.61
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Total Liabilities	\$ 33,103.75	31,412.99
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EXHIBIT D

TOWN OF BRADLEY, MAINE
Transactions in Departmental Accounts
For the Year Ended March 1, 1974

	Balance 3-1-73	INCOME				INTEREST			BALANCE		
		Local Taxation	Federal Revenue (a)	Cash State	Receipts Other	Other Credits	Total Available	Cash Payments	Other Charges	Lapsed	Forward
General Government:											
Administration		\$ 8,000.00		140.07	78.00	407.02	8,625.09	9,689.80	17.30	(1,082.01)	
Town Hall		650.00			48.00		698.00	596.98		101.02	
Social Security		500.00			441.98		941.98	441.98		500.00	
Maine Municipal Ass'n.		172.40					172.40	172.40			
Planning Board		100.00					100.00	25.00		75.00	
Regional Planning						151.50	151.50	151.50			
Revaluation	4,600.00						4,600.00	4,600.00			
Maine Municipal Ass'n.		148.26					148.26	148.26			
Building Fund				780.00			780.00		780.00		
Snowmobile Registration Fund					644.71		644.71			644.71	
Unappropriated Income											
	4,600.00	9,570.66		920.07	1,212.69	558.52	16,861.94	15,825.92	797.30	238.72	
Protection:											
Fire Department		1,600.00					1,600.00	1,367.08		232.92	
Street Lights		4,200.00					4,200.00	4,167.02		32.98	
Hydrant Rental		10,500.00					10,500.00	8,600.00		1,900.00	
Insurance		500.00					500.00	460.00		40.00	
Forest Fire Equipment		150.00					150.00	70.00		80.00	
Fire Equipment Capital Reserve						500.00	500.00	500.00			

Health and Sanitation:

Garbage & Rubbish Collection	16,950.00	500.00	500.00	500.00	2,285.90
Old Town Ambulance	2,800.00		2,800.00	2,545.90	254.10
Guarantee	500.00		612.00	235.40	376.60
Old Town, Milford and Bradley Nursing Ass'n.	550.00		550.00	463.78	86.22
Plumbing Inspector			73.00	73.00	
Building Permits			10.00	10.00	10.00
	3,850.00	195.00	4,045.00	3,318.08	726.92

Public Transportation:

Town Roads & Bridges	3,000.00	782.51	55.50	3,838.01	4,205.60	(367.59)
Snow Removal				8,323.00	9,614.17	(1,291.17)
State Aid Const.	9,592.00	7,592.00	731.00	2,664.00	12,256.00	12,256.00
Flood Disaster Assistance				15,589.60	37,361.60	
Town Road Improvement				1,816.70	1,816.50	.20
	9,592.00	7,592.00	24,319.70	18,309.10	63,595.31	52,997.87
	3,000.00					(1,658.56)
						12,256.00

Charities:

Town Poor	2,500.00			2,500.00	2,543.77	(43.77)
State Poor				698.37	698.37	
Other Town Poor			30.25	30.25	30.25	
Surplus Food	800.00			800.00	454.00	306.00
	3,300.00	698.37	30.25	4,028.62	3,726.39	262.23

	Balance 3-1-73	INCOME			INTEREST			BALANCE	
		Local Taxation	Federal Revenue (a)	Cash Receipts State Other	Other Credits	Total Available	Cash Payments	Other Charges	Lapsed Forward
Education:									
School Purposes	(10,458.07)	107,254.00	120,260.70	117.10	12,431.86	229,605.59	209,765.26		19,840.33
Repairs & Replacements	719.29	2,650.00		75.34		3,444.63	1,490.04		1,954.59
Capital Outlay	884.25	3,000.00	2,462.08			6,346.33	5,567.03		779.30
Title II			402.26			402.26	402.26		
	(8,854.53)	112,904.00	123,125.04	192.44	12,431.86	239,798.81	217,224.59		22,574.22
Cemeteries:									
Sale of Lots	390.64			100.00		490.64			490.64
Carter Cemetery		100.00				100.00	52.00		48.00
Evergreen Cemetery		500.00		1,227.06		1,727.06	1,727.06		
Knapp Cemetery		200.00				200.00	200.00		
Memorial Day					40.00	40.00	20.00		20.00
	390.64	800.00		1,327.06	40.00	2,557.70	1,999.06		68.00
									490.64
Debt and Interest:									
Retirement of Notes & Interest		2,962.88				2,962.88	2,962.88		
Ministerial & School Fund				42.86		42.86		42.86	
General Interest					84.00	84.00			84.00
		2,962.88		42.86	84.00	3,089.74	2,962.88	42.86	84.00

Looking Backward

Did you know that old Indian artifacts, remnants of an Indian village, have been found in Bradley?

Did you know that Capt. John Chamberlain came up the Penobscot River to Bradley in 1797 and found several families already living there — some for at least 10 years?

Did you know that, at one time, Bradley was an industrious mill town. There were 14 sawmills on the rivers and streams. Long lumber, laths, shingles and short lumber were manufactured. The year 1881 was the most favorable time ever for the lumbermen of Bradley.

Did you know that, at one time, Bradley had several blacksmith shops, meat markets, a millinery shop, dry goods store, cobbler shop, and even a “pub.”

Did you know that, at one time, there was a Bradley Cornet Band and that a band concert was held each week at the town bandstand on the corner of Bullen and Main Streets.

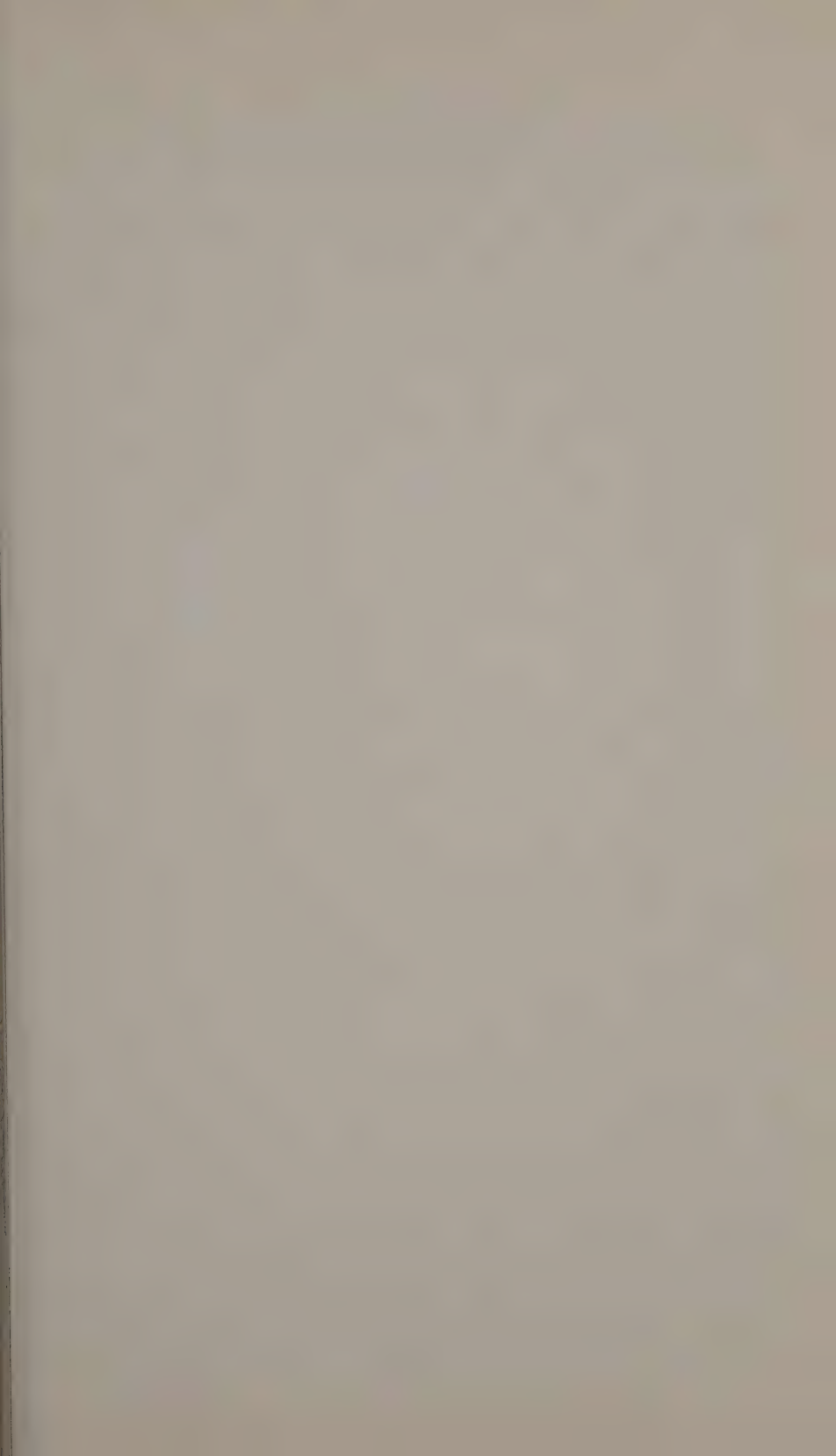
Did you know that before Bradley was incorporated as a town, it was known as “Old Indian Purchase #4”? Then, it was called East Great Works. It was incorporated as a town in February, 1835.

* * * *

The Bicentennial season is from March 1st, 1975 to December 30th, 1976. The Bicentennial Committee is now trying to form committees to work on bicentennial heritage (our past), festival (our present), and horizons (future). Let's make our BICENTENNIAL CELEBRATION a success.

WILL YOU HELP?

For information, contact Dora Petrie, Annabelle LaBree, or Marie Landry.






Town of BRADLEY

**ANNUAL REPORT
1975 - 1976**

Please Bring This Book to Town Meeting





WILFORD MOORS

Fire Chief

1937-1975

Wilford "Shrimp" Moors as he was known by his many friends both in Bradley and the surrounding towns passed away August 29th, 1975.

He joined the Bradley Fire Dept. in 1937 as a regular fireman and became chief in 1943 upon the retirement of Walter Spencer which office he held at the time of his death. He will be greatly missed by those who worked with him and the residents of the town.

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Town Officers

Selectmen, Assessors and Overseers of the Poor

Road Commissioners

JOHN PETRIE, Chairman

EDWARD THIBAUT

FRANCIS A. BROOKS

Town Clerk, Treasurer

Tax Collector, Agent for the Overseers

of the Poor, Town Manager

MICHAEL K. KNOWLES

School Committee

JEFFERY THEBARGE, Chairman

JOHN RAND

MARY WELCH

MARGARET LAMORE

BENJAMIN GLIDDEN

Superintendent of Schools

LAWRENCE LEWIS

Cemetery Committee

KARL SPRUCE

JOHN PETRIE

LOUIS KNAPP

Fire Warden

LESTER RICHARDS

Sealer of Weights and Measures

JOHN GILMAN, JR.

Fire Chief

WILFORD MOORS

KENNETH COULTER

Hall Agent

HECTOR GUAY, SR.

Deputy Tax Collector, Treasurer,

Town Clerk, Registrar of Voters

MARVA A. COTE

Health Officer

DR. J. J. PEARSON

Constables

KENNETH COULTER

BARRY BENNETT

GEORGE MC KENNEY

Auditor

W. C. WHEELER

Scaler of Wood and Bark

EDMUND NOLETTE

Notary Public

FRANCIS A. BROOKS

Attorney

BEVERLY SPENCER

Representative to Nursing Association

ROSEMARIE BATE

Recreation Committee

ANN DELAWARE, Director

RICHARD PETRIE, Chairman

ANNABELLE LA BREE

JOYCE AGRELL, Secretary

FRANCES JACK

LUCIEN LAVOIE, Vice-Chairman

Planning Board

DAVID BRISSETTE

ROMEO MESSIER

BONNIE MORGAN

PAULA SCOTT

ROBERT CATES

Plumbing Inspector

EDWARD THIBODEAU

Conservation Commission

KARL SPRUCE

JOEL SHORETTE

JAMES BROOKS

JOHN BARKER

J. RAYMOND SCAMMON

Civil Defense Director

LUCIEN LAVOIE

To the Citizens

The Town of Bradley has progressed during this past year. We did have a tax increase during the past year, I'm sorry to report. The major increases came in the school budget, and the County Tax which went up 114%.

The Town was able to obtain some County funds for an addition to the town office, it was a big improvement over the old one. Both my salary and that of my secretary were funded through a C.E.T.A. grant for half a year. We have been trying this past year to establish a central filing system and bookkeeping system that would benefit the Town. I am happy to report that we have made good progress in this area and hope to do a little more this year. The town, through the co-operation of the selectmen, has obtained the right to issue registration stickers for those people in town who want to register their cars at the town office. This program has met with great success.

The town did tar several streets in town this year, Cram Street and Carter Woods. We did not have the success that we should have had. In 1976 we propose to "Hot Top" all the streets in the Town of Bradley, if the town will give us their approval at town meeting.

In closing I would like to thank Kenneth Coulter, Marie Martin, and the Board of Selectmen for helping in the transition to the town manager form of government; without their help it would have been impossible to do. I would also like to thank the citizens of the town for their co-operation in this transition.

Michael Knowles
Town Manager

Town Warrant

State of Maine

Penobscot, ss.

To Kenneth Coulter, a citizen in the Town of Bradley, in the County of Penobscot.

GREETINGS.

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the said Town of Bradley, qualified by law to vote in town affairs, to assemble at the town hall in the said Town of Bradley, on Monday, the 22nd day of March 1976 A.D. at nine o'clock in the forenoon for the following purposes, to wit:

Art. 1. To choose a moderator to preside at said meeting.

Art. 2. To choose all necessary town officers for the ensuing year.

For the election of such officers, the polls will be opened immediately after the election of the moderator, and will be closed at the hour of six in the evening of the same day.

After closing of said polls, the meeting will be recessed until 7:30 o'clock in the evening of the same day, at which time said meeting will be resumed to act on the remaining articles.

Art. 3. To see if the town will vote to accept the report of the municipal officers as printed.

Art. 4. To see what salaries the town will vote the different officers for the ensuing year.

Art. 5. To see if the town will fix a date when taxes shall be due and payable and see if the Town will fix a rate of interest to be charged on taxes unpaid at a date to be chosen.

Recommended: That taxes be due and payable on July 10 and that interest be 1 per cent per month or part thereof, on taxes unpaid Oct. 1.

Art. 6. To see what discount, if any, the town will allow on all taxes paid on or before due date.

Recommended 2%

Art. 7. To see what sum of money, if any, the town will vote to raise and/or appropriate for discount on taxes paid on or before due date.

Recommended \$1,400.00 from surplus

Art. 8. To see if the town will authorize the selectmen on behalf of the town to sell and dispose of any real estate acquired by the town for non-payment of taxes thereon, on such terms as they deem advisable and to execute quit-claim deeds for such property.

Art. 9. To see what sum the town will raise and/or appropriate for State Aid Construction (in addition to the amount regularly raised for the care of ways and highways and bridges) under provision of Title 23, M.R.S.A. Section 1101, 1103, 1104.

Recommended \$2,394.00

Art. 10. To see what sum, if any, the Town will vote to raise and/or appropriate for General Administration Expenses.

Recommended \$15,000.00 from surplus

Art. 11. To see what sum, if any, the town will vote to raise and/or appropriate for utilities in the town office and fire department.

Recommended \$2,000.00

Art. 12. To see what sum, if any, the town will vote to raise and/or appropriate for the expenses of the town hall.

Recommended \$800.00

Art. 13. To see what sum, if any, the town will vote to raise and/or appropriate for a study on remodeling the town hall.

Recommended \$600.00

Art. 14. To see if the town will vote to allow the town hall to be used for basketball games under reliable supervision.

Art. 15. To see if the town will vote to allow free use of town hall, fuel and lights for the Girl Scout and Boy Scout activities.

Art. 16. To see what sum the town will vote to raise and/or appropriate for membership to the Maine Municipal Association.

Recommended \$278.78

Art. 17. To see what sum, if any, the town will vote to raise and/or appropriate for hydrant rental.

Recommended \$11,825.00

Art. 18. To see what sum, if any, the town will vote to take from 1975 excise tax money and place into a capital reserve fund for fire equipment.

Recommended \$500.00

Art. 19. To see what sum the town will vote to raise and/or appropriate for street lights.

Recommended \$5,400.00

Art. 20. To see what sum the town will authorize the School Committee to expend for the fiscal period 3/1/76-6/30/76 from the State-Local Allocation, balances, and other receipts.

Recommended \$84,730 plus balances and other receipts

Art. 21. To see what sum the voters of the Town of Bradley will authorize to be expended from local leeway for school purposes for the period 3/1/76-6/30/76.

(Recommended \$12,832), and to see if the town will raise and appropriate the local share of \$4,788. (If the town raises \$4,788, the State will send \$8,044).

Art. 22. To see if the town will vote to raise and appropriate the sum of \$2,374, more or less, for the Bradley School Department as local effort 100% above the statutory limits for the period 3/1/76-6/30/76.

Art. 23. To see what sum the voters of the Town of Bradley will vote to raise and appropriate for adult education for the period 3/1/76-6/30/77.

Recommended \$454.70

Art. 24. To see what sum the town will authorize the School Committee to expend for the fiscal period 7/1/76-6/30/77 from the State-Local allocation, balances and other receipts.

Recommended \$313,016 plus balances and other receipts.

Art. 25. To see what sum the voters of the Town of Bradley will authorize to be expended from optional local appropriations for school purposes. (Recommended \$17,940), and to see if the town will raise and appropriate the local share of \$7,638 for the period 7/1/76-2/28/77.

Art. 26. To see what sum the town will vote to raise and appropriate for the Bradley School Department without State participation.

Recommended \$14,800.00

Art. 27. To see if the town will vote to empower the School Committee, until revoked, to transfer funds within school department accounts including but not limited to Foundation Program, Repairs, Capital Outlay, School Lunch, and Adult Education.

Art. 28. To see if the town will vote to approve the regional Vocational budget for the period 7/1/76-6/30/77 in the amount of \$224,051. (Bradley's share of \$2,001 is already included in the school budget.)

Art. 29. To see what sum of money the town will vote to appropriate and raise by assessment to be expended under the direction of the State of Maine Publicity Bureau for the purpose of advertising the natural resources and attractions of the area or those of this state, this in accordance with Title 30, Section 5106 M.R.S.A. of 1964 amended.

Request \$153.00

Art. 30. To see what sum, if any, the town will vote to raise and/or appropriate for the Boy Scout and Girl Scout movements based on the following estimates:

Boy Scouts	\$75.00	Girl Scouts	\$75.00
Cub Scouts	\$75.00	Brownies	\$75.00
Recommended \$300.00			

Art. 31. To see if the town will vote to require said organizations to be duly chartered for a period of six months before drawing the amounts appropriated under Article 30.

Art. 32. To see what sum, if any, the town will vote to raise and/or appropriate for nursing services.

Recommended \$725.00

Art. 33. To see what sum, if any, the town will vote to raise and/or appropriate for the support of the poor.

Recommended \$3,420.00

Art. 34. To see what sum, if any, the town will vote to raise and/or appropriate for the Evergreen Cemetery.

Recommended \$1,000.00

Art. 35. To see what sum, if any, the town will vote to raise and/or appropriate for the care and upkeep of the Carter and Knapp Cemeteries.

Recommended \$300.00

Art. 36. To see what sum, if any, the town will vote to raise and/or appropriate for their share of the operational cost of Old Town Swimming Pool and other recreation programs.

Recommended \$1,747.00

Art. 37. To see what sum, if any, the town will vote to raise and/or appropriate for Decoration Day Services.

Recommended \$40.00

Art. 38. To see what sum, if any, the town will vote to raise and/or appropriate for insurance on town property.

Recommended \$775.00

Art. 39. To see what sum, if any, the town of Bradley will vote to place in a capital reserve account for the repair or replacement of the Great Works Stream Dam.

Recommended from 1976-1977 snowmobile refund money \$500.00

Art. 40. To see if the town will vote to put the remaining town's share of snowmobile registration fees into the Administration Accounts.

Art. 41. To see what sum, if any, the town will vote to raise and/or appropriate for a plumbing inspector.

Recommended \$450.00

Art. 42. To see if the town will vote to raise and appropriate the sum of one hundred (\$100.00) dollars to support SEN-CIT Transportation Program of the Eastern Task Force on Aging.

Art. 43. Resolved, that the Town of Bradley, Maine shall become a sustaining member of the Maine Good Roads Association at an annual fee of \$25.00. This membership entitles the community to receive the benefit of services of the Maine Good Roads Association and participate in the Association's effort to maintain an adequate highway program, soundly financed, for the State of Maine and its communities.

Art. 44. To see what sum, if any, the town will vote to raise and/or appropriate to defray any expenses of the Planning Board and Board of Appeals.

Recommended \$100.00

Art. 45. To see if the town will accept the provisions of the Maine Revised Statutes, Title 30, Section 450, 4504 and authorize and direct the Board of Selectmen to appoint representation to Penobscot Valley Planning Commission.

Art. 46. To see what sum, if any, the town will vote to raise and/or appropriate for the Regional Planning Board.

Recommended \$196.00

Art. 47. To see if the town will vote to raise and appropriate \$25.00 for dues to the Maine Association of Conservation Commissions.

Art. 48. To see if the town will vote to raise and appropriate \$400.00 for human service program to be administered by Penquis Community Action Program, Inc. This amount being equal to $2\frac{1}{2}\%$ of the fifth entitlement period Federal Revenue Sharing funds.

Art. 49. To see if the town will vote to appropriate the sum of \$600.00 to cooperate with the Maine Forest Service and Federal Government in the control of white pine blister rust, in accordance with Title 12, M.R.S.A., Chapter 213, Subchapter IV.

Art. 50. To see what sum, if any, the town will vote to raise and/or appropriate for Workmen's Compensation.

Recommended \$750.00 from surplus

Art. 51. To see what sum of money the town will vote to use by the Recreation Advisory Committee for a summer recreation program.

Recommended \$1,200.00

Art. 52. To see what sum, if any, the town will vote to raise and/or appropriate for social security on town employees.

Recommended \$600.00 from surplus

Art. 52. To vote to see whether or not the town will accept the petition of Henry Baker to lay out a street to be known as Baker Lane as described in the petition and the notice of hearing as follows

Beginning at an iron bolt on the southerly side of Back Mills Road at the northwesterly corner of Lot #1 as shown on Subdivision Plan of Henry Baker Land and recorded at Penobscot Registry Plan File #278; thence S $16^{\circ}30'W$ 285.00 feet to an iron bolt; thence S $23^{\circ}02'47''E$ 397.18 feet to a granite monument; thence S $6^{\circ}20'30''W$ 1,200.00 feet to a granite monument; thence N $83^{\circ}39'30''W$ 50.00 feet; thence N $6^{\circ}20'30''E$ 9.40 feet to a granite monument; thence continuing N $6^{\circ}20'30''E$ 50.00 feet to a granite monument; thence continuing N $6^{\circ}20'30''E$, 1,127.49 feet to a granite monument; thence N $23^{\circ}02'47''W$ 250.10 feet to a granite monument; thence N $73^{\circ}30'00''W$ 46.8 feet to a granite

monument; thence continuing N73°30'00"W 50.00 feet to a granite monument; thence N16°30'00"E 420.00 feet to an iron bolt on the southerly side of Back Mills Road; thence S73°30'00"E 50.00 feet to the point of beginning.

Art. 53. To see if the town will vote to accept an ordinance entitled "Bradley Cable Television Ordinance."

Art. 54. To see if the town will vote to require the Bradley School Board members to attend at least 75% of their regular meetings before salaries are paid.

Art. 55. To see if the town will vote to authorize the selectmen to sell for one dollar a piece of land, described as a 20 foot right of way starting at Bullen Street and running parallel to Otter Stream for a distance of approximately 350 feet, to Francis M. Brooks.

Art. 56. To see if the town will vote to accept the Bradley Bicentennial Park located on Boynton Street as recorded in the registry of deeds office, Volume 1571, Page 204, as town property and to maintain such.

Art. 57. Shall the town vote to authorize the selectmen to borrow a sum of not more than \$45,000.00 and to sign note or notes on behalf of the town. The terms of said note to be ten (10) years and include interest at the rate of 5.25% (as negotiated). Said money to be used to repair, construct or reconstruct streets and highways in the town?

Art. 58. Shall the town vote to authorize the selectmen to advertise and to accept or reject bids for street and highway construction in a sum of not more than \$45,000.00 and to execute and deliver contracts on behalf of the town for such work?

Art. 59. To see what sum, if any, the town will vote to raise and/or appropriate for the removal of Dutch Elm diseased trees located on town property.

Recommended \$1,000.00 from surplus

Art. 60. To see what sum, if any, the town will vote to raise and/or appropriate for repair of highway and bridges.

Recommended \$7,000.00 from surplus

Art. 61. To see what sum, if any, the town will vote to take from the fire equipment capital reserve account for the purchase of a new tank for the tank truck.

Recommended \$2,400.00

Art. 62. To see what sum, if any, the town will vote to raise and/or appropriate for the use of the Old Town Ambulance. Sole purpose of money to guarantee use of ambulance.

Recommended \$500.00

APPROPRIATION OF \$19,400.00
FROM FEDERAL REVENUE SHARING FUNDS
TO THE TOWN OF BRADLEY.

Art. 63. To see what sum, if any, the town will vote to raise and/or appropriate for snow removal and sanding.

Recommended \$10,500.00

Art. 64. To see what sum, if any, the town will vote to raise and/or appropriate for the disposal of rubbish and garbage.

Recommended \$5,000.00

Art. 65. To see what sum, if any, the town will vote to raise and/or appropriate for the fire department.

Recommended \$2,200.00

Art. 66. To see what sum, if any, the town will vote to raise and/or appropriate for forest fire equipment.

Recommended \$100.00

Art. 67. To see what sum, if any, the town will vote to raise and/or appropriate for a burglar system for the Viola Rand School.

Recommended \$1,600.00

Art. 68. To see for what purpose, if any, the town will vote to appropriate the sum of \$1,370.00, being the amount unappropriated under Article 5 of the May 29, 1975 special town meeting.

Recommended: Utilities for town office and fire department

Art. 69. To see if the town will vote to recess without day or date.

Hereof, fail not and make return of your doings thereon. Given unto our hands this 13th day of March, 1976 A.D.

JOHN PETRIE, Chairman
EDWARD THIBAUT
FRANCIS A. BROOKS
Selectmen of Bradley

The Selectmen give notice that the Registrar of Voters will be at the town hall on Monday, the 22nd day of March, 1976 A.D. from 9:00 a.m. to 6:00 p.m. for the purpose of Revising and correcting the voting list of voters.

Assessors' Report

Real Estate, Land	\$1,622,235.00	
Real Estate, Buildings	3,990,251.00	
	<hr/>	
Total Value		\$5,561,486.00
Personal Estate	\$ 554,916.00	
Inventory	11,815.00	
	<hr/>	
Total Value		\$ 566,731.00
		<hr/>
Grand Total		\$6,128,217.00
Tax Commitment	\$ 95,070.07	
Local Government Fund	4,866.24	
Reduction	1,370.00	
	<hr/>	
		\$ 101,306.31
Raised At Town Meeting	\$ 93,003.48	
County Tax	7,125.00	
	<hr/>	
		\$ 100,128.48
		<hr/>
Overlay		\$ 1,177.83

Report of Selectmen

TOWN OFFICE

Appropriated	\$ 9,500.00
AFL-CIO	2,325.00
Treasurer State of Maine	366.20
Hunting, Fishing & Dog Licenses	3,300.50
Fees for Registration	253.00
Interest on Town Hall Account	262.62
Snowmobile Registration Refund	279.00
Miscellaneous	2,187.14

Total Available \$ 18,473.46

Disbursements:

Michael K. Knowles	\$ 7,800.00
Marva A. Cote	1,560.98
J. Raymond Scammon	40.00
Marie Martin	33.00
Kenneth Coulter	55.00
Madeline Hilchey	55.00
Charlene LaVertue	25.00
Nancy Climo	55.00
Lawrence Petrie	102.00
Alice Guay	65.00
Fred Climo	10.00
Francis A. Brooks	14.00
Kenneth Coulter	10.00
Michael K. Knowles, Expense	125.00
Kristina Cote	5.00
Kenneth Shorette	26.00
Barry Bennett	24.70
Steven Petrie	9.00
David Thibault	9.00
Beals College	47.56
Don's Market	5.64
Karl Spruce	223.68
Ramada Inn	52.05
New England Telephone	574.30
Bangor Hydro	327.46
Gray Hardware	9.36
Spencer's Market	170.20

Penobscot Times	971.85	
Chet's Used Furniture	10.00	
Bangor Merrifield	40.48	
F. W. Woolworth	22.19	
Dillingham's	72.50	
Day's Jewelry	173.50	
Hector Guay Sr.	5.00	
Petty Cash	50.00	
Marks Printing	39.72	
City of Old Town	36.95	
Charles Norbury	75.00	
William C. Wheeler	1,297.50	
W. T. Grant	34.38	
Myron Burr, Florist	12.00	
Branham Publishing	8.95	
Gass Office	7.92	
Reg. of Deeds	61.70	
Rosemarie Bate	30.00	
Town Clerk	3,244.00	
Maine Town & City Manager	16.00	
Secretary of State	9.90	
Maine Municipal	59.50	
Maine Town & City Clerks' Association	5.00	
Penobscot Valley	2.00	
Maine Tax Collectors	2.00	
EMVTI	14.40	
John Dean	10.00	
Barry Bennett	10.00	
John Petrie, Ch. Board of Selectmen, Assessor	250.00	
Edward Thibault, Selectmen, Assessor	200.00	
Francis A. Brooks, Selectmen, Assessor	200.00	
John Petrie, Election	30.00	
Edward Thibault, Election	30.00	
Francis A. Brooks, Election	30.00	
Evelyn Moors	100.00	
Beverly Spencer	300.00	
Dr. J. J. Pearson	200.00	
	<hr/>	
	\$ 19,455.89	
Overdraft	982.43	
	<hr/>	
		\$ 18,473.46

TOWN HALL ACCOUNT

Appropriated	\$	700.00	
Hall Rentals		90.00	
		<hr/>	\$ 790.00
Disbursements:			
Lights	\$	71.89	
Salary		200.00	
Supplies		54.32	
Fred Guay		100.00	
		<hr/>	
	\$	426.21	
Balance to Surplus		363.79	
		<hr/>	\$ 790.00

MAINE MUNICIPAL ASSOCIATION

Appropriation	\$	263.00
Disbursements:	\$	263.00

HYDRANT RENTALS

Appropriated	\$	10,500.00
Disbursements:		
Old Town Water Dist.	\$	11,825.00
Overdraft		1,325.00
		<hr/>
	\$	10,500.00

STREET LIGHTS

Appropriated	\$	5,200.00
Disbursements:		
Bangor Hydro-Electric Co.	\$	4,375.02
Unexpended to Surplus		824.98
		<hr/>
	\$	5,200.00

SCOUT GROUPS

Appropriated	\$	300.00
Disbursements:		
Cub Scouts	\$	75.00
Boy Scouts		75.00
Unexpended to Surplus		150.00
		<hr/>
	\$	300.00

OLD TOWN, MILFORD AND BRADLEY NURSING ASSOCIATION

Appropriated \$ 550.00

Disbursements:

City of Old Town	\$ 779.31	
Overdraft	229.31	
	<hr/>	\$ 550.00

OLD TOWN AMBULANCE SERVICE

Appropriated \$ 500.00

Received:

Delena Pelletier	34.50	
Barbara Moloney	36.00	
Arthur Richards	26.50	
Mrs. Alfred Lozier	39.00	
Vida Penney	33.50	
Vida Penney	38.00	
Jeff LaBree	33.50	
Anthony Guay	69.00	
Judy Delaware	35.00	
Barbara Rand	38.00	
	<hr/>	\$ 883.00

Disbursements:

City of Old Town	\$ 588.50	
Unexpended to Surplus	294.50	
	<hr/>	\$ 883.00

TOWN CHARITIES

Appropriated \$ 3,420.00

Disbursements:

Case #1	\$ 422.13	
Case #2	563.59	
Case #3	51.98	
Case #4	5.00	
Case #5	35.76	
Case #6	29.97	
Case #7	37.50	
Case #8	98.00	
Case #9	192.00	
Case #10	148.31	
	<hr/>	
	\$ 1,584.24	
Unexpended to Surplus	1,835.76	
	<hr/>	\$ 3,420.00

CEMETERIES

EVERGREEN CEMETERY

Appropriated	\$ 1,000.00	
F. A. Powers Trust Fund	710.87	
	<hr/>	\$ 1,710.87

Disbursements:

Labor	\$ 1,441.20	
Supplies	146.09	
Water	19.50	
Flowers	104.08	
	<hr/>	\$ 1,710.87

CARTER & KNAPP CEMETERY

Appropriated	\$ 300.00
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Disbursements:

Joseph Norman	\$ 45.00	
Mark A. Wood	320.00	
Gray Hardware	4.74	
	<hr/>	
	\$ 369.74	
Overdraft	69.74	
	<hr/>	\$ 300.00

OLD TOWN SWIMMING POOL

Appropriated	\$ 500.00
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Disbursements:

City of Old Town	\$ 500.00
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DECORATION DAY SERVICES

Appropriated	\$ 40.00
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Disbursements:

V.F.W.	\$ 40.00
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INSURANCE TOWN PROPERTY

Appropriated	\$ 775.00
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Disbursements:

Forest K. Moors	\$ 862.00	
Overdraft	87.00	
	<hr/>	\$ 775.00

PLUMBING INSPECTOR

Appropriated	\$	450.00	
Received:			
Edward Thibodeau		728.70	
		<hr/>	\$ 1,178.70

Disbursements:			
Salary and Fees	\$	969.57	
State of Maine		209.13	
		<hr/>	\$ 1,178.70

SEN-CIT

Appropriated	\$	100.00
Disbursements:		
Sen-Cit	\$	100.00

RECREATION COMMITTEE

Appropriated	\$	1,200.00
Disbursements:		
W. T. Grants	\$	24.77
Gray Hardware		46.14
A. J. Goldsmith		5.00
S & S Arts & Crafts		188.59
Fox & Ginn		20.00
Craft & Wise Inc.		10.00
John T. Cyr		194.00
Donna Lavoie		60.00
Kelli Bresnahan		60.00
Ann Delaware		300.00
James Landry		20.00
F. W. Woolworth		1.80
Forest K. Moors		50.00
Don's Market		3.98
		<hr/>
	\$	984.28
Unexpended to Surplus		215.72
		<hr/>
	\$	1,200.00

PENOBSCOT VALLEY REGIONAL PLANNING BOARD

Appropriated	\$	88.56
Disbursements:	\$	88.56

PLANNING BOARD

Appropriated	\$	100.00
Unexpended to Surplus	\$	100.00

MAINE ASSOCIATION OF CONSERVATION COMMISSIONS

Appropriated	\$	25.00
Disbursements:	\$	25.00

PENQUIS C.A.P.

Appropriated	\$	400.00
Disbursements:	\$	400.00

WORKMEN'S COMPENSATION

Appropriated	\$	650.00
Disbursements:		
Peerless Insurance Company	\$	662.00
Overdraft		12.00
		<hr/>
	\$	650.00

DUTCH ELM DISEASE

Appropriated	\$	1,000.00
Disbursements:		
R. B. MacGregor Tree Service	\$	1,000.00

TOWN HIGHWAY AND BRIDGES

Appropriated	\$	10,000.00
Received:		
Richard Carlow		122.10
Romeo Messier		3.00
Kenneth Coulter		25.00
Treasurer State of Maine		599.92
		<hr/>
	\$	10,750.02
Disbursements:		
Culverts	\$	125.40
Cold Patch		409.26
Gravel		2,968.00
Tar		6,606.50
Labor		458.81
		<hr/>
	\$	10,567.97
Unexpended to Surplus		182.05
		<hr/>
	\$	10,750.02

SNOW REMOVAL

Appropriated		\$ 10,000.00
Disbursements:		
Owen J. Folsom (Contract)	\$ 7,700.00	
Salt	2,375.93	
Labor	171.04	
	<hr/>	
	\$ 10,246.97	
Overdraft	246.97	
	<hr/>	
		\$ 10,000.00

COUNTY TAX

Appropriated		\$ 7,125.00
Disbursements:		
County of Penobscot		\$ 7,125.00

BICENTENNIAL TRUST FUND

Appropriated		\$ 500.00
Disbursements		
Bicentennial Committee		\$ 500.00

ADDITION

Appropriated	\$ 4,500.00	
Penobscot County	1,525.31	
	<hr/>	
		\$ 6,025.31
Disbursements:		
Francis Morin	\$ 1,795.36	
R. Leon Williams	853.07	
Wickes Corp.	542.17	
Diamond International	241.33	
Carpet Market	317.00	
Milford Motors	1,020.00	
Edward Thibodeau	379.48	
Leon Gallant	125.00	
Discount Martin	430.00	
H. J. Deshane	361.02	
Standard Electric	69.32	
Labor	100.00	
Old Town Hardware	28.67	
Old Town Fuel	78.58	

Sears & Roebuck	86.19	
Gray's Hardware	168.81	
	<hr/>	
	\$ 6,596.00	
Overdraft	570.69	
	<hr/>	\$ 6,025.31

RUBBISH AND GARBAGE

Appropriated (from Fed. Rev. Sharing)	\$ 4,000.00	
Balance Forward	3,812.50	
	<hr/>	\$ 7,812.50

Disbursements:		
Lawrence Grant	\$ 200.00	
Philip E. Mahar	3,608.30	
City of Old Town	446.28	
	<hr/>	
	\$ 4,254.58	
Balance Forward	3,557.92	
	<hr/>	\$ 7,812.50

FOREST FIRE EQUIPMENT

Appropriated (Fed. Rev. Sharing)	\$ 200.00
Balance Forward	\$ 200.00

DISCOUNT ON TAXES

Appropriated	\$ 1,400.00
Disbursements:	\$ 1,089.35
Unexpended to Surplus	310.65
	<hr/>
	\$ 1,400.00

FIRE DEPARTMENT

Appropriated	\$ 2,200.00	
Balance Forward	549.21	
State of Maine	218.65	
	<hr/>	\$ 2,967.86

Disbursements:		
Blanchards	\$ 695.20	
Roy Bros.	502.06	
Bangor Hydro	76.74	
Old Town Water	44.40	
Auto Parts & Service	121.62	
Fire Apparatus Service	16.00	

Martel Guay	8.00	
Ralph's Garage	57.50	
Paul McManus	75.00	
Whitehall Chemical Corp.	104.60	
Barker's Service	37.07	
Olyn McKay	25.00	
Gray Hardware	9.83	
City of Old Town	10.00	
Victor Chemical	46.00	
Spencer's Market	71.56	
Salaries	989.63	
	\$ 2,938.53	
Unexpended to Surplus	29.33	
		\$ 2,967.86

SALE OF CEMETERY LOTS

Balance March 1, 1976	\$ 740.64	
Cyril Doucette	100.00	
Albert Brooks	100.00	
Hector Guay	50.00	
Francis Brooks	100.00	
Leon J. Thibault	100.00	
Balance to Account		\$ 1,190.64

CAPITAL RESERVE FUND FOR FIRE EQUIPMENT

Balance March 1, 1975	\$ 2,325.31	
Deposit	500.00	
Interest March 1, 1976	100.56	
		\$ 2,925.21

STATE AID CONSTRUCTION

Balance March 1, 1975	\$ 14,920.00	
Appropriated	2,394.00	
Total Balance March 1, 1976		\$ 17,314.00

LOREN CARTER TRUST FUND

Balance March 1, 1976	\$ 6,847.40
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JOSEPH JACKSON TRUST FUND

Balance March 1, 1976	\$	377.75
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RUSSELL L. SPRUCE TRUST FUND

Balance, March 1, 1976	\$	231.94
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MRS. C. V. WEBSTER TRUST FUND

Balance March 1, 1976	\$	72.29
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CHARLES L. SWEET TRUST FUND

Balance March 1, 1976	\$	241.20
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WALTER L. BUTTERFIELD TRUST FUND

Balance March 1, 1976	\$	1,134.57
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LUENA COLSON TRUST FUND

Balance March 1, 1976	\$	120.60
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GREAT WORKS STREAM DAM

Balance March 1, 1976	\$	1,612.32
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Treasurer's Report

March 1st, 1975, Balance on Hand	\$ 99,473.35
Received from:	
Oscar Bragg, 1974 Tax Lien	161.15
Oscar Bragg, 1974 Tax Lien	21.82
Jeffery Bragg, 1974 Tax Lien	56.14
David LeBlanc, 1974 Tax Lien	155.76
Kenneth Shaw, 1974 Tax Lien	115.00
Louis J. Deschane, 1974 Tax Lien	69.25
Louis Doucette, 1974 Tax Lien	13.60
Wayne LaBree, 1974 Tax Lien	220.29
Willis Ketchen, 1974 Tax Lien	152.52
Frank J. Blake, 1974 Tax Lien	374.03
Ronald Smith, 1974 Tax Lien	113.47
Chester H. Davis, 1974 Tax Lien	230.23
J. C. Cochran, 1974 Tax Lien	426.47
Waldo Cookson, 1974 Tax Lien	54.88
Frank Bowker, Tax Liens	580.86
Irwin Buchanan, 1971 Tax Lien	74.78
United States Revenue Sharing	18,079.00
Sale of Cemetery Lots	475.00
Bangor Savings Bank	
Estate of F. A. Powers	710.87
Interest on Town Hall	162.62
Ambulance Service	383.00
Hector Guay Sr.—Hall Rental	90.00
Culverts	122.10
Dog License Fees Collected	263.00
Hunting & Fishing Licenses, Fees Collected	3,141.00
Plumbing Fees	611.85
Interest Earned	929.01
Accounts Receivable	40.00
Town Clerks Fees	676.00
Excise Tax	14,327.88
1975 Taxes	94,090.19
Board of Dog, City of Old Town	31.00
School Misc.	53.66
Cold Patch	28.00
Registrations	3,994.00
Roads	599.92
Petty Cash	50.00

Fire Department	218.65
Town Office	191.55
Northeast Bank	
Frederick Powers	1,275.00
Maine National Bank Surplus	3,056.92
Maine School Building Surplus	119.05
Social Security	849.55
County of Penobscot—Addition	1,525.31
AFL-CIO Program	2,235.00
Quarterly Returns	10.04
Home Insurance Company	329.08
Snow Removal	488.00
Snowmobile Refund	792.00
Municipal Tax Relief	2,740.00
Welfare	7.27
Reimbursement Property Tax	
(Municipal Revenue Sharing)	4,969.90
Local Leeway	11,960.00
Surplus	55,000.00
State of Maine	
Education Subsidies	216,972.07
Education ESEA Title II	152.78
General Assistance Payroll	126.07
Education	339.10
Ministerial School Fund	47.79
	<hr/>
	\$544,556.83
Paid Selectmen's Warrants	
No. 1 to 30	473,495.58
	<hr/>
Balance on Hand, March 1, 1976	\$ 71,061.25

Respectfully submitted,
MICHAEL K. KNOWLES
Town Manager

Report of Town Clerk

VITAL STATISTICS

Number of Marriages — 1975-1976	16
Number of Births — 1975-1976	22
Number of Deaths — 1975-1976	14

Dog Taxes were due and payable on or before January 1, 1976. Dogs six months old or older are required by law to be licensed. No license can be issued without proof of Rabies Vaccination.

If dog licenses are not paid within April, warrants will be issued to constable and he will proceed to summons to court the owners of any unlicensed dog. Before entering such complaint and obtaining said summons, the constable will call upon the owner and demand that he conform with the law and obtain a license from the clerk within 7 days from the day of demand, paying to the clerk in addition to the license fee, an Officer's fee of \$3.00, which the clerk shall pay over to the officer. This is in accordance with Maine Department of Agriculture, Section 3702, Title 7, Section on Warrants and disposal.

MICHAEL K. KNOWLES
Town Clerk

Tax Collector's Report

Commitment	\$ 95,070.07	
Supplemental Tax	5,556.73	
	<hr/>	
Total Charged to Collector		\$100,626.80
Credits to Collector	\$ 94,090.19	
Tax Discount	1,089.35	
Abatements	219.79	
Uncollected	5,191.76	
	<hr/>	
		\$100,626.80

1975 UNPAID TAXES

*Oscar Bragg	\$ 102.94
Jeffrey Bragg	56.92
Michael Brissette	154.24
Mary Clough	14.10
Waldo Cookson	55.41
Norman Cyr	161.67
William French (in part)	34.13
Norman Grant	313.13
Walter Gurschick	401.08
Laura Havelock	172.29
Alfred Heald	139.51
Donna Hersey (in part)	159.24
*Reginald Howland	304.62
Howard Jack	172.21
Alfred Jackson	262.80
*Vinal Kimball	113.08
Daniel King Jr.	107.94
David LeBlanc	178.11
Richard Libby	13.90
Charles Locke	11.37
Francis Morin	125.80
Chesley P. Oakes	89.20
Gerald Ouellette	129.53
Edward J. Provost	289.03
Sylvia Roy	204.03
Raymond J. Scammon	417.09
Thomas Schaffer (in part)	103.49

Jay Steve Schroll	326.41	
Neo Sullivan	3.10	
Ronald Smith	125.27	
Richard C. Trott	374.46	
George Williams	75.66	
	<hr/>	\$ 5,191.76

*Paid after Books Closed Feb. 28, 1976

Fire Department Report

During the past year there were 14 alarms for minor fires: 4 were for forest fires which could have resulted in major damage, as it was very dry at the time.

The past year the furnace used to heat the fire barn was converted to heat the Town Office, this should prove to be more efficient and less expensive for the Town.

We had the sad experience of losing our fire chief this year. Wilford Moors, who passed away in September, had served the Town for many years as chief and will greatly be missed by all who worked with him.

Respectfully submitted,
KENNETH COULTER
Assistant Chief

Report of Nursing Service

TO THE TOWN OF BRADLEY
1975

Home nursing and school nursing consist of communicable disease control and preventive medicine.

Many patients have been referred to Community Health Services for health supervision in the home and for nursing care. The referrals come from friends, relatives or from the nearby hospitals.

Hearing and vision screening tests are part of the health program for students. Physical examinations are offered to students in Kindergarten and grade 6. The school personnel are offered flu shots in the fall and T.B. skin tests. T.B. skin testing is required by the State Department of Education.

Community Health Services wishes to thank the community for its support in preventing disease and promoting good health.

STATISTICAL REPORT

ADMISSIONS:

Number of new patients 2

DISCHARGES:

Number discharged 0

HEALTH PROMOTION:

Number of visits 119

NURSING CARE:

Number of visits 71

T.B. FOLLOW-UP:

Number of visits 11

SCHOOL VISITS:

Number of visits 47

ABSENT VISITS:

Not home or not found 11

The following statistics represent all towns and schools:

REFERRALS:

Number referred to other agencies 73

CLINICS:

Number held for vision, hearing, physical exams 157

CONFERENCES:

Superintendent—Nurse 9

Doctor—Nurse 29

Principal—Nurse 59

Guidance—Nurse	4
Teacher—Nurse	98
Social Worker—Nurse	32
MEETINGS:	102
INTERVIEWS:	214

Respectfully submitted,
BERTHA E. MOSHER, R.N.
FLOREEN K. HARLOW, R.N.

Summer Recreation Program

Our second summer recreation program for children ages 9-15 years who reside in Bradley began on Monday, July 7 at 9 a.m. with 47 children in attendance. We had a high enrollment of 57 and a low of 30 with the average number of 41 children per day. A total of 81 Bradley children participated at one time or another during the 6 week program.

Our craft program with bird feeders to ID bracelets was a success. The outdoor and indoor recreation was a busy area. The "Speed" (card game) champion of Bradley was never crowned but everyone learned how to play and well!

Last summer we had three bus trips and to avoid the black flies we all headed for the ocean. Our first trip was to Echo Lake in Bar Harbor for a day of swimming and a hike up the mountain. The next trip was to Castine — Maine Maritime Academy and a tour of the ship, State of Maine, a picnic and a dip in their olympic pool. Then it was off to Sorrento again at the invitation of Mr. Lawrence Lewis. It again was a beautiful day; except for a slight solid waste disposal problem all went well.

Thanks again this year go out to the many parents who helped in so many ways, chaperoning the bus trips, saving things, making chocolate milk, rides to the pool, etc. Without their help this program would not have been possible!

We again were fortunate to have two students from the Neighborhood Youth Corps. They were Debbie Willey from Alton and Scott Miller from Bradley. Neighborhood Youth is a Federal program and paid all the wages for both Scott and Debbie.

Other events during the summer included a softball game with other children of Bradley. Thanks again go out to Tommy Martin for arranging the game. We also went to the Old Town pool a couple of times on hot days and found the water cool and the hospitality warm.

Kelly Bresnahan and Donna LaVoie assisted in the crafts program — very well. We all learned from the children — it was truly a growing and sharing time for us all. Also Jim Landry was a big help when it came to a hammer and nail program.

We again closed our program with a Muscular Dystrophy Carnival arranged by the children — fun was had by all and we netted \$67.77 for MD.

We, of the Recreation Advisory Committee, again feel the Summer Recreation Program was a success only because of the combined efforts of all those involved, parents and children and staff.

ANN DELAWARE

Summer Recreation Director

RICHARD PETRIE, Chairman

JOYCE AGRELL, Secretary

LUCIEN LAVOIE, Vice-Chairman

ANNABELLE LA BREE

FRANCES JACK

Report of Bicentennial Committee

The Bradley Bicentennial Committee wants to thank the townspeople for their 1974-75 appropriation to our Bicentennial Fund. We have been busy with numerous money-making projects, i.e.: Car wash, a baked bean supper, a musical, sweeping the town roads, a food sale, fair, rummage sale, and the sale of bicentennial coffee mugs, key chains and pendants.

Our street dance, unfortunately, was not at all successful. Rather, we suffered a sizeable loss.

This April 10th we are planning a birthday social and hope all townspeople will attend.

We are also making plans for a big celebration this summer.

We have received the Bradley Bicentennial flag and certificate. A 32 ft. flag pole has been donated to the committee and shall be installed as soon as possible.

Our major project, a small park with a granite Bradley incorporation marker and appropriate trees, shrubs, and flowers, is in the planning stage.

We have applied to the State for matching funds with which to complete this project.

The committee wishes to invite all our citizens to the forthcoming activities. Will you help us to make Bradley's Bicentennial effort a success?

For information please contact Ken Coulter, Rose Brooks or Dora Petrie.

Report of Bradley School Committee

FINANCIAL STATEMENT Year Ending February 29, 1976 FOUNDATION PROGRAM

Income	
Balance 2/28/75	\$ 22,370.24
Town Appropriations	
Uniform Property Tax	19,207.00
for March 1-June 30/75	
Maint/Effort	445.00
Local Leeway	5,938.00
State Share, Local Leeway	11,960.00
State Subsidy	209,086.70
Spec. Ed. State Subsidy	2,064.45
Permanent School Fund	47.79
Refunds	53.66
	<hr/>
Total	\$271,172.84
Expenditures	
Administration	\$ 9,760.04
Instruction	113,809.91
Health	788.05
Transportation	22,664.43
Plant Operation	16,212.54
Insurance	3,882.38
Tuition	104,001.66
	<hr/>
Total	\$271,119.01
Balance 2/29/76	\$ 53.83

DEBT SERVICE ACCOUNT

Income	
State of Maine	\$ 2,805.38
Expenditures	
Northeast Bank	\$ 2,805.38
	<hr/>
Balance 2/29/76	\$ 0

CAPITAL OUTLAY ACCOUNT

Income

Balance 2/28/75	\$ 2,901.13	
Insurance	329.08	
State Subsidy	2,765.63	
N.D.E.A.	182.50	
State of Maine	75.00	
Total		\$ 6,253.34

Expenditures

Cooper Milliken, Architect	\$ 80.00	
Henry Deshane, Ventilation	852.00	
Fire Alarm System	1,977.00	
Old Town Fuel	238.14	
Street and Sanborn	275.00	
Robert J. Perkins	187.04	
R. B. Dunning	166.13	
Teaching Equipment	1,575.42	
Davenport Bros.	227.41	
N. E. School Supply	210.00	
Miscellaneous	465.20	
Total		\$ 6,253.34
Balance 2/29/76		\$ 0

COST STUDY ACCOUNT

Income

Balance 2/28/75	\$ 2,140.14
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Expenditures

Sewall Company	\$ 1,216.10
Balance 2/29/76	\$ 924.04

REPAIRS/REPLACEMENT ACCOUNT

Income

Balance 2/28/75	\$ 1,746.28	
State Subsidy	800.00	
Total		\$ 2,546.28

Expenditures

Robinson-Kenney	\$ 151.92
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Dick's Glass Company	349.00	
3-E	145.00	
Sewall Company	120.10	
Miscellaneous	217.36	
	<hr/>	
Total		\$ 983.38
		<hr/>
Balance 2/29/76		\$ 1,562.90

TITLE 2, ESEA ACCOUNT

Income

Balance 2/28/75	\$.23	
Federal Grant	491.88	
	<hr/>	
Total		\$ 492.11

Expenditures

Library		339.33
		<hr/>
Balance 2/29/76		\$ 152.78

ADULT EDUCATION

Income

Town Appropriation	\$ 601.92
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Expenditures

Old Town School Department	466.92
	<hr/>
Balance 2/29/76	\$ 135.00

SUMMARY OF ACCOUNT BALANCES

2/29/76

Foundation Program	\$ 53.83
Debt Service	0
Capital Outlay	0
Repairs/Replacements	1,562.90
Cost Study	924.04
Title 2, ESEA	152.78
Adult Education	135.00
	<hr/>
Total	\$ 2,828.55

BRADLEY SCHOOL BUDGET

3/1/76-6/30/76

Administration

Superintendent	\$ 1,720
Administrative Assistant	621
Supplies	319
Rent	155
Inservice	230
Clerk	232
Legal Fees	150
Travel	138
Blue Cross	41

Total		\$ 3,606
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Instruction

Teachers' Salaries	\$ 37,744
Other Staff Salaries	3,780
Spec. Ed. Phys. Hand.	200
Supplies	753
Library	260
Substitutes	350
Extra Curricular	450
Pro Credits	600
P.E.T.	600
Pro-Travel	500

Total		\$ 45,237
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Health

Eye Exams	\$ 115
Nursing	150

Total		\$ 265
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Transportation

Contract	\$ 7,077
Class Trips	400
Spec. Ed. Transp.	1,241
Extra-Curr. Transp.	200

Total		\$ 8,918
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Plant Operation

Salaries	\$ 2,914
Heat	2,000
Utilities	720

Supplies	600	
Contracted Services	150	
Total		\$ 6,384
Insurance		
Blue Cross	\$ 1,382	
Social Security	278	
Auto	23	
Building and Contents	1,035	
Total		\$ 2,718
Capital Outlay		\$ 670
Tuition		
Old Town (April only)	\$ 30,066	
John Bapst	1,879	
Bangor Christian	839	
Voc. Ed.	1,021	
Special Ed. (Pd. by State)	2,449	
Contingency	76	
Total		\$ 36,330
Grand Total		\$104,128

BRADLEY SCHOOL BUDGET

7/1/76-6/30/77

Administration		
Superintendent	\$ 5,683	
Administrative Assistant	1,872	
Supplies	880	
Rent	297	
Inservice	440	
Audit	200	
Dues, M.S.M.A.	360	
School Committee	550	
Clerk	523	
Legal Fees	100	
Total		\$ 10,905
Instruction		
Teachers' Salaries	\$ 94,282	
Other Staff	5,373	

Spec. Ed. Phys. Hand.	400
Texts	2,364
Supplies	6,109
Library	750
Substitutes	1,000
Extra-Curricular	1,755
Pro Credits	875
Pro-Travel	1,000

Total	\$113,908
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Health

Physician	\$ 200
Dental	300
Optometrist	115
Nursing	300

Total	\$ 915
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Transportation

Cyr Contract	\$ 18,576
Class Trips	700
Grade 1 Noon	350
Spec. Ed. Transp.	1,800

Total	\$ 21,426
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Plant Operation

Salaries	\$ 9,445
Heat	4,000
Utilities	2,200
Supplies	2,400
Contracted Services	500

Total	\$ 18,545
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Repairs	\$ 500
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Replacements	\$ 300
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Insurance

Building and Contents	\$ 1,746
Blue Cross	4,960
Social Security	575
Auto	21
Civil Rights	300

Total	\$ 7,602
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Capital Outlay	\$ 700
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Tuition

Old Town (July and Dec.)	\$126,135	
John Bapst	3,636	
Bangor Christian	1,624	
Voc. Ed.	2,011	
Spec. Ed.	4,654	
	<hr/>	
Total		\$138,060
Grand Total		\$312,861

$$\$312,861 \times 67\% = \$209,617$$

BRADLEY SCHOOL COMMITTEE
 JEFFERY THEBARGE, Chairperson
 BENJAMIN GLIDDEN
 MARY WELCH
 MARGARET LAMORE
 JOHN RAND

ANTICIPATED RESOURCES

3/1/76-6/30/76

STATE AID

1. General Purpose Aid	\$ 84,730	
2. Local Leeway, State Share, 62%	8,044	
3. Special Ed. Tuition refund	4,138	
Total		\$ 96,912

TOWN SHARE

1. Balance 2/29/76		\$ 54
2. Uniform Property Tax		
\$5,700,000 x .01325 x 4/12	\$ 25,175	
State Val. x Mills x 4 mos.		
3. Local Leeway, Local Share, 38%		\$ 4,788
\$125 per pupil maximum		
4. Local effort		\$ 2,374
Totals	\$ 25,175	\$104,128

ANTICIPATED RESOURCES

7/1/76-2/28/77

STATE AID

1. General Purpose Aid	\$182,028	
2. Optional Local Appropriation with State participation, State Share, 58%	5,151*	
\$90 per pupil maximum		
Total		\$187,179

TOWN SHARE

1. Uniform Property Tax		
\$5,700,000 x .013 x 8/12	\$ 49,647	
State Val. x Mills x 8 months		
(To be credited to Selectmens' accounts)		
2. Optional Local Appropriation with State Participation,		\$ 7,638
Local Share, 42%		
3. Local Effort		\$ 14,800
Totals	\$ 49,647	\$209,617

* \$5,151 will be paid 12/76

* \$5,151 will be paid 12/77

SUMMARY OF LOCAL TAXATION

3/1/76-2/28/77

Uniform Property Tax Before 7/1/76	\$ 25,175	
Local Share, Local Leeway	4,788	
Local Effort 100%	2,374	
	<hr/>	
Total		\$ 32,337.00

7/1/76-6/30/77

Uniform Property Tax After 7/1/76	\$ 49,647	
Local Optional Effort with State Participation	7,638	
Local Effort 100%	14,800	
	<hr/>	
Total		\$ 72,085.00

3/1/76-6/30/77

Adult Education	\$ 454.70	
	<hr/>	
Grand Total		\$104,876.70

This represents an increase in local Taxation of \$28,335 compared to the \$76,542 raised in May, 1975.

Report of Superintendent of Schools

CENSUS October 1, 1975

Grades	Sp	K	1	2	3	4	5	6	7	8	T	9	10	11	12	T
Viola Rand	0	14	18	18	18	27	17	27	26	32	197	0	0	0	0	0
Old Town												32	22	20	20	94
John Bapst												2	1	0	0	3
Bangor Christian												1	1	0	0	2
Bangor L.D.	1										1					
Cerebral Palsy	1										1					
Totals	2	14	18	18	18	27	17	27	26	32	199	35	24	2	20	99

Estimated tuition rates to	6/30/76	6/30/77
Old Town	\$ 1,141.71	\$ 1,278.71
John Bapst	\$ 1,082.11	\$ 1,211.96
Bangor Christian	\$ 725.00	\$ 1,255
Bangor L.D.	\$ 1,749.13	\$ 1,925
Cerebral Palsy Center	\$ 2,986.00	\$ 3,285

PERSONNEL

Teachers	
Michael Cormier, Principal	
Denise Mitchell	Cluster 3
Jason Knight	
Judith Rosen	
Rosalind Spear	Cluster 2
Katherine Moody	
Lucinda Spencer	
Doris Wood	Cluster 1
Dora Petrie	
Annabelle LaBree	
Boyce Stevens, Physical Education	
Petsey Young, Speech Therapist	
Margot Emery, Music	
Assistant Teachers	
John G. DiBiase, Jr.	Cluster 3
Leslie J. Haag	Title I Reading

Other Staff

Katherine Lindsay, Principal's Secretary and Librarian

Oscar Bragg, Custodian and Attendance Officer

Bertha Mosher, R.N., School Nurse

John J. Pearson, M.D., School Physician

Patricia Sherman, Dental Hygienist

Your Public School Budget

Special Message to Union 90 Residents

by Lawrence Lewis
Superintendent of Schools

Maine people have followed closely the actions of the Legislature with regard to State support of public education. You are aware that the State experienced deficits, wished to plug up those deficits, and enacted the Finance Act of 1976 over the Governor's veto. The new law will not supply our towns with subsidy rates as high as the old law, changes are noted as follows.

The local towns will now pay ten percent of the costs of school bussing, vocational education, special education tuition, and other special education costs such as home tutoring and our Milford special education class. The old law required the State to pay 100%. We have lost sharply in the area of local leeway. The old law brought matching State dollars and, the poorer the town, the more State dollars were used. Much attention was paid to the rate set by Legislature for the Uniform Property Tax. You will note in the anticipated resources section of this report that the rate is 13½ mills through 6/30/76 and 13 mills for the next twelve months. A minor shift in millage makes little difference in our towns where State valuations are low compared to the cities. We are more interested in what the State pays us than what we are obliged to pay them in property taxes. In my opinion, the shift of some of the burden to the income tax makes sense. Special credit should go to our Legislative Representative, Stephen Gould and our Senator Curtis and Senator Sewall. All three have done their best to represent the interests of their constituents. Mr. Gould, in particular, listened closely to local people on the school finance issue.

Aside from the problem of State subsidy, our towns faced an increase in tuition rates in Old Town this year and at Bangor Christian School

next year. What these two charge us is reasonable. However, if a dozen eggs cost fifty cents one year and seventy five the next, no matter how reasonable the latter may be, it does cause a budget problem.

Your School Committees are aware of the following costs for the year ending 7/1/75.

Town	Per pupil elementary cost
Alton	\$592.98
Bradley	652.25
Greenbush	737.75
Milford	793.47
State average	729.40

When a town is spending substantially more than State average, it is time to trim expenses as we have done in Milford's budget. It is clear that towns with decreasing enrollments need to decrease their payrolls. This not only calls for layoffs of staff but requires that we establish no new positions which will increase the local property tax. I am concerned about low teachers' salaries in Union 90 compared to surrounding towns. While this is an oversupply of teachers in most fields, ninety percent of the oversupply are those with no experience fresh out of college. The trick is to have a balanced staff with some beginners and some veterans to steer them. You can easily picture the skipper of a square rigger trying to sail with an entire crew of greenhorns.

Historically, the interest and cooperation of your Selectmen have been good but, this year as we jointly try to solve the complexities of school funding, they have given great support when it was badly needed. Voters face articles this year including:

1. Articles to raise your town's share of the Uniform Property Tax. This amount is required and should be credited to the Selectmens' accounts, not the schools! The Selectmen pay the State once a month with these funds and receive back a check for school subsidy.
 2. An article for local leeway and another for optional local expenditure. These are the same things under two different labels. Voting on these brings matching State dollars in various percentages dependent on the amount of property in your town behind each pupil and also dependent on which subsidy law governs.
 3. Some towns have an article for Adult Education to pay through 6/30/77 for night school courses in basic education or diploma courses.
 4. Some towns have an article to allow transfer of school account balances from one school account to another. The reason for this is that sometimes we have too much in one account and too little in another. Unexpected surprises such as heavy repair bills might be handled more easily by transferring funds than by overdrafting.
- Finally, it is important that you notice you are being asked to

approve expenditure budgets covering sixteen months and taxes to cover twelve months. While State law requires us to do this, it is fraught with hazards. We will tax at 67% of the approved expenditures from 7/1/76 to 6/30/77. The 67% covers the period 7/1/76-2/28/77 or eight months out of the twelve. The problem arises in that this implies we spend 67% between July 1 and February 28. Our bills don't come to us in even amounts. We expect to spend 100% of the tuition money raised for example. This suggests a probability that we will end the local fiscal year on February 28 with overdrafts but that we will be in balance by June 30. It is poor fiscal procedure to have a local fiscal year that does not correspond to the State fiscal year or your school department's fiscal year. It's going to be a good deal like a three-legged race: we will trip, stumble, and fall until Town Meetings are moved to June or July. Your town and school officials lack the time and knowledge to convert Town Meetings this year but, it must be done as soon as possible to prevent fiscal problems.

In closing this special message on fiscal problems, it sometimes seems as though doom and gloom are abroad in our land. I am optimistic because I know our people really care about children and schools. Over the years the people can be trusted to do their best with difficult problems, trying to solve them with the interests of our young people always playing a paramount role. We have enjoyed two hundred years of democracy in which the people are king. It seems reasonable to believe that the same kinds of problems we face in our Town Meetings this year have been faced and solved by our ancestors. Otherwise we would not have the great country we have today.

To the Residents of the Town of Bradley:

This June marks the conclusion of the teaching careers of Mrs. Catherine Moody and Mrs. Doris Wood. Both have served many Bradley children during their careers. They have influenced the careers of beginning teachers by serving as critic teachers during the formative practice teaching experience of college seniors. Often these novitiates have requested that they be placed in Mrs. Moody's room because they have heard she is an expert. Mrs. Wood served as assistant principal and took responsibilities necessary to have the school run well in the absence of the Principal. They are the "old fashioned kind" in the sense that they recognize professional responsibilities and almost always attended school functions whether or not their own pupils were involved. They will be missed.

Filling their vacancies will be two ladies who have had experience in our school. Mrs. Leslie Haag has worked in remedial reading and will take over grade 2. Mrs. Dora Petrie will move to grade 4 while Miss Joyce Stevens is assigned to kindergarten. Mrs. Annabelle LaBree will take charge of first grade. Mr. Knight having elected to seek a secondary position, Mr. John DiBiase, presently an assistant teacher, will be promoted to teach social studies in upper grades. It is an asset to promote people within the system who know the pupils, the program, and the problems. Hopefully, we are past the age of heavy teacher turnover.

Enjoyed this winter by your administrators were two morning coffee groups which brought together groups of residents interested in their school. Mrs. Denise Martin and Mrs. Rosemary Bate provided an opportunity for interchange of ideas and questions seldom available in other towns. During coming months we will be adding chlorination to the sewer system and adding some playground equipment. The question of a proposed building addition is moot because the legislature has declared a one-year moratorium on construction.

In conclusion, we have had a constructive and pleasant year at the Viola Rand School. A prime reason is your Principal, Michael Cormier. He sets the atmosphere in the building by reading to kindergarten children, attending to repairs, and counseling teachers. His interest in all phases of education from reading to adult education mark him as one who continues to grow professionally.

Respectfully submitted,
LAWRENCE LEWIS
Superintendent of Schools

Auditor's Report

May 28, 1975

Board of Selectmen
Bradley
Maine

Gentlemen:

In accordance with your request and our understanding of the procedural requirements, a limited general post audit has been made of the accounts and records of the Town of Bradley, Maine for its fiscal year beginning March 1, 1974 and ending March 3, 1975.

In respect to funds received under the State and Local Fiscal Assistance Act, commonly known as Federal Revenue Sharing, it has been found that the audit procedures required by the State of Maine for municipalities are fully adequate and compatible with the Audit Standards and Guide for Audit of Revenue Sharing Recipients. Our examination and report, therefore, includes an extension into the areas of census, compliance and evaluation of the use of Federal Funds. Our examination has been made in accordance with generally accepted auditing standards and accordingly includes such test and detail of the accounting records as we considered necessary in the circumstances.

Certificate

Based upon our examination and subject to the foregoing, we hereby certify that, in our opinion, the accompanying balance sheet, exhibits and schedules properly presents the financial condition of the Town of Bradley, Maine as at March 3, 1975 and the results of its transactions for the year then ended.

Respectfully submitted,
W. C. WHEELER
Public Accountant

COMMENTS

The amounts of revenue from local Taxation together with the appropriations from surplus and "Federal Revenue Sharing", as set forth on Exhibit D, are subject to the limitations of uncertain clarity in recording the acts at the annual town meeting.

The voted appropriations from the Local Fiscal Assistance Trust were distributed among five separate funds, all being clearly in lieu of local taxation. The total of \$20,200.00 thus appropriated, when compared with the actual tax commitment of \$82,848.95, clearly reveals the value of this revenue to the property taxpayers. The proceeds were invested and returned \$1,458.47 in interest earnings.

It is considered that unexpended Federal Funds do not lapse to town surplus, also it is obviously impossible to overdraw what you do not have. In terms of mathematics, both of these situations have occurred whenever Federal Funds have been the sole source of revenue instead of supplementing and accordingly reduce the local taxation. Thus, it happened that the uncontrollable snow removal costs were financed entirely from Federal and State funds with surplus being called upon to close the gap. In respect to garbage and rubbish collection, the expenditure of \$2,687.50 was comparable to the prior year. Consequently, the appropriation of \$6,500.00 from Federal Funds resulted in an unexpended balance forward of \$3,812.50, an amount greater than the current cost. Additional funding of \$4,000.00 was recommended for the fiscal year, apparently in anticipation of the 1975 deadline of change in this area of operations.

It is understood that an audit report is expected to point out all circumstances that, by reason of inexperience and misunderstanding, there can be operating violation of fixed requirements. It must be understood, however, that anything written or otherwise expressed that could be construed as an opinion of law would be fatal. The one ethical channel of communication has been utilized for the selectmen to independently form their own opinion. Consultations have given expression to the subjects involved, that emanates from sources such as choice of words, the misinterpretation of instructions and inexperience in the past of seemingly harmless omissions, for example, the records of acts at an annual or special meeting can be very important. It is true that technical precision is not required, but when extended to what is referred as "indulgence" such cannot in all circumstances be permitted.

The implementing of new and important changes by the current administration is certainly commendable and a favorable departure from a static position.

TOWN OF BRADLEY, MAINE
Comparative Balance Sheet
GENERAL FUND

Schedule	ASSETS	March 3, 1975	March 1, 1974
A-1 Cash—Checking Account		\$ 99,473.35	55,237.10
A-1 General Funds Invested		1,262.05	1,261.80
A-2 Accounts Receivable		258.89	28,034.10
A-3 Taxes Receivable—Current		341.98	1,098.04
A-4 Taxes Receivable—Prior Years		21.50	36.16
A-5 Tax Lien Mortgages		5,183.28	5,937.64
A-6 Foreclosed Tax Lien Mortgages		3,290.90	3,457.68
A-7 Capital Reserve Invested		3,462.10	5,266.02
A-8 Due From Trust Funds		1,783.99	762.12
A-9 Local Fiscal Assistance Fund Invested		37,305.89	19,926.42
		<hr/>	<hr/>
Total Assets		\$152,383.93	121,017.08

LIABILITIES, RESERVES AND SURPLUS

Accounts Payable		\$ 109.49	
A-10 Capital Reserve		3,598.41	5,266.02
A-11 Local Fiscal Assistance Reserve		9,513.89	12,334.42
A-12 Local Government Fund Reserve		5,012.80	5,266.83
Allowance for Doubtful Accounts		810.24	
Ex. D Departmental Balances Forward		49,883.58	35,320.86
Ex. C Unappropriated Surplus		83,565.01	62,719.46
		<hr/>	<hr/>
Total Liabilities, Reserves and Surplus		\$152,383.93	121,017.08

Debt Fund
ASSETS

March 3, March 1,
1975 1974

Amount Necessary to Retire Notes from Future Revenue	\$14,000.03	16,333.36
Serial Notes Outstanding	\$14,000.03	16,333.36

TRUST FUNDS
ASSETS

Security Investments	\$21,069.40	21,069.40
Time Deposits	11,041.26	11,019.81
Demand Deposit	1,594.84	251.34
Income Cash Held by Agency Trustee	682.57	747.60
Principal Cash Held by Agency Trustee	15.60	15.60
	<hr/>	<hr/>
Total Assets	\$34,403.67	33,103.75

LIABILITIES

Due to General Funds	\$ 1,783.99	762.12
Expendible Income	2,204.07	1,926.02
Principals	30,415.61	30,415.61
	<hr/>	<hr/>
Total Liabilities	\$34,403.67	33,103.75

TOWN OF BRADLEY, MAINE
Transactions in Departmental Accounts
For the Year Ended March 3, 1975

	Balance 3-1-74	Local Taxation	Federal Revenue(a)	INCOME		Other Credits	Total Available	EXPENSES		BALANCES	
				Cash State	Cash Receipts Other			Cash Payments	Other Charges	Lapsed	Forward
General Government:											
Administration	\$ 8,000.00			40.52	122.93	3,347.74	11,511.19	11,113.09	1,487.59	(1,089.49)	
Town Hall	700.00				100.00		800.00	465.41		334.59	
Maine Municipal Association	207.88						207.88	207.88			
Planning Board	100.00						100.00	21.10		78.90	
Regional Planning	151.50						151.50	151.50			
Snowmobile Registration Fund				726.00			726.00		726.00		
Town Clerk's Salary	500.00					450.00	500.00	500.00			
Manager's Salary						136.00	450.00	450.00			
Advertising for Town Manager						901.59	136.00	136.00			
Town Hall Alterations							901.59	901.59			
	9,659.38			766.52	222.93	4,835.33	15,484.16	13,946.57	2,213.59	(676.00)	
Protection:											
Fire Department			2,000.00				2,000.00	1,450.79			549.21
Street Lights	4,790.00						4,790.00	5,067.46		(277.46)	
Hydrant Rental	10,500.00						10,500.00	8,600.00		1,900.00	
Insurance	500.00				109.00		609.00	882.00		(273.00)	
Forest Fire Equipment			200.00				200.00				200.00
Fire Equipment Capital Reserve						500.00	500.00	500.00			
Fire Equipment Purchase					2,044.81		2,044.81	2,044.81			
	15,790.00	2,200.00		766.52	2,153.81	500.00	20,643.81	18,545.06		1,349.54	749.21

Health and Sanitation.							
Old Town Ambulance Guarantee	500.00		345.50	845.50	511.00	334.50	3,812.50
Old Town, Milford and Bradley Nursing Association	550.00			550.00	518.40	31.60	
Plumbing Inspector	300.00		462.38	762.38	760.98	1.40	
	1,350.00	6,500.00	807.88	8,657.88	4,477.88	367.50	3,812.50
Public Transportation:							
Town Roads and Bridges		3,500.00	383.86	3,883.86	3,380.64		503.22
Snow Removal		8,000.00	731.00	184.18	8,915.18		
State Aid							
Construction	12,256.00			2,664.00	14,920.00		14,920.00
	12,256.00	11,500.00	731.00	383.86	27,719.04		15,423.22
Charities:							
Town Poor	1,236.00		1,002.57	2,238.57	2,315.89	(77.32)	
Food Stamp Program	1,000.00			1,000.00		1,000.00	
Surplus Food	200.00			40.00	240.00	269.00	
	2,436.00		1,002.57	40.00	3,478.57	893.68	
Education:							
School Purposes	19,840.33	44,094.00		44.11	247,105.27	224,735.04	22,370.23
Repairs and Re-placements	1,954.59	2,650.00			4,642.26	2,895.98	1,746.28
Capital Outlay	779.30	7,000.00			9,135.77	6,234.64	2,901.13
Title II			1,356.47		428.66	428.43	.23
Debt Service			428.66				
School Building			2,884.13		2,884.13		
Committee		1,125.00					
	22,574.22	54,869.00	3,375.00	44.11	268,696.09	239,538.08	29,158.01

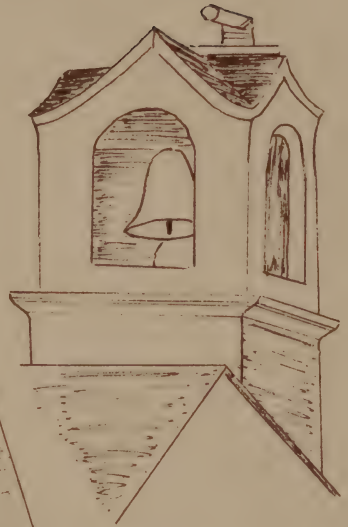
	Balance 3-1-74	Local Taxation	Federal Revenue(a)	INCOME		EXPENSE			BALANCES	
				Cash Receipts State	Other	Other Credits	Total Available	Cash Payments	Other Charges	Lapsed Forward
Cemeteries:										
Sale of Lots	490.64			250.00			740.64			740.64
Carter and Knapp Cemetery		300.00				18.30	318.30	317.41		— .89
Evergreen Cemetery		500.00		175.66		1,258.11	1,933.77	1,933.77		
Memorial Day						40.00	40.00	40.00		
Perpetual Care				83.88			83.88		83.88	
	<u>490.64</u>	<u>800.00</u>		509.54	1,316.41		3,116.59	2,291.18	83.88	— .89
										<u>740.64</u>
Debt and Interest:										
Ministerial and School Fund				44.11			44.11			
General Interest				40.62	.25		40.87			40.87
				<u>84.73</u>	<u>.25</u>		<u>84.98</u>		<u>44.11</u>	<u>40.87</u>
Unclassified:										
Tax Discounts		1,400.00					1,400.00	888.87		511.13
Boy and Girl Scouts		300.00					300.00	150.00		150.00
Great Works Stream Dam										
Capital Reserve						500.00	500.00	500.00		
Old Town Swimming Pool						500.00	500.00	500.00		
Dutch Elm Disease Tree Removal				160.00		1,000.00	1,160.00	1,135.00		25.00
Summer Recreation		600.00					600.00	558.88		41.12
County Tax		<u>3,337.20</u>					<u>3,337.20</u>	<u>3,337.20</u>		
		<u>5,637.20</u>		160.00	2,000.00		7,797.20	7,069.95		727.25
Total—All Departments	\$35,320.86	90,541.58	20,200.00	193,664.98	4,366.62	11,584.28	355,678.32	300,749.43	2,341.58	2,703.73
										<u>49,883.58</u>

(a) Denotes the amount and purpose appropriated by the Legislative body of the Town out of the Local Fiscal Assistance Fund.

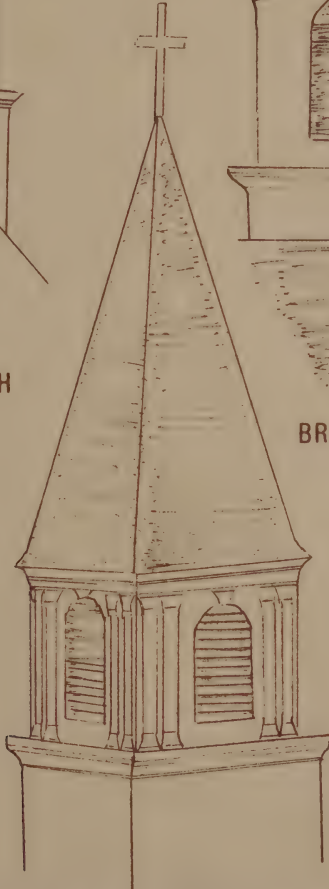
Town of BRADLEY



BRADLEY BAPTIST CHURCH



BRADLEY FIRE STATION



ST. ANN'S CATHOLIC CHURCH

ANNUAL REPORT 1976-1977

Please Bring This Book to Town Meeting

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Town Officers

Selectment, Assessors and Overseers of the Poor

Road Commissioners

JOHN PETRIE, Chairman

EDWARD THIBAUT

FRANCIS A. BROOKS

Town Clerk, Treasurer

Tax Collector, Agent for the Overseers

of the Poor, Town Manager

MICHAEL K. KNOWLES

School Committee

JOHN RAND, Chairman

JEFFERY THEBARGE

MARY WELCH

DENISE MARTIN

FREDRICK GIFFORD

Superintendent of Schools

LAWRENCE LEWIS

Cemetery Committee

KARL SPRUCE

JOHN PETRIE

MICHAEL LaBREE

Fire Warden

LESTER RICHARDS

Fire Chief

BARRY BENNETT

Hall Agent

HECTOR GUAY, SR.

Deputy Tax Collector, Treasurer

Town Clerk, Registrar of Voters

MARVA A. COTE

Health Officer

DR. J.J. PEARSON

Constables

GEORGE McKENNEY

KENNETH COULTER

Auditor

W.C. WHEELER

Notary

FRANCIS A. BROOKS

Attorney

BEVERLY SPENCER

Representatives to Nursing Association

ROSEMARIE BATE

Recreation Committee

ANN DELWARE, Director

RICHARD PETRIE, Chairman

ANNABELLE La BREE

JOYCE AGRELL, Secretary

FRANCES JACK

LUCIEN LAVOIE, Vice-Chairman

Planning Board

DAVID BRISSETTE, Chairman

ROMEO MESSIER

BONNIE MORGAN

PAULA SCOTT

ROBERT CATES, Secretary

Plumbing Inspector

EDWARD THIBODEAU

Conservation Commission

JOEL SHORETTE

ARL SPRUCE

JAMES BROOKS

ENNETH SHORETTE, JR.

J. RAYMOND SCAMMON

Civil Defense Director

LUCIEN LAVOIE

Sealer of Weights & Measures

JOHN GILMAN, JR.

Scaler of Wood & Bark

EDMUND NOLETTE

To the Citizens

The Board of Selectmen and I have been working on several projects over the past year with success in a couple of instances, but defeat in others.

The Board initiated condemnation proceedings against four land-owners, but we were only able to follow through and get results in two instances. Also we have worked all year on the flooding problem that continues to plague this town. We have made contact with the following: Dept. of Transportation, Bureau of Civil Emergency Preparedness, Soil & Water Conservation Service, New England HUD office, and Army Corp of Engineers. At this time the above-mentioned organizations will admit we have a problem but have no idea of a solution to this problem.

This Town did participate in the fight against the Bangor-Hydro rate increase through the Maine Municipal Association this year.

The Board of Selectmen did vote to extend our fiscal year to June 30-July 1; this will mean that the Town will vote on a 16-month budget at this Town meeting. The State Mandated the change of the schools fiscal year during the last session of legislature. This change will accomplish several things. First, the school board will have available exact amounts in regard to their state revenues. Second, the Town will have a better idea of the amount of state municipal revenue sharing. Third, the amount of county **tax** should be known when we enter Town meeting. Fourth, the School Board will come to Town meeting with Actual balances instead of estimated balances.

This change of fiscal year **will** increase your tax bills but the **increase** will only be for the extra four months. If at all possible I would like to have a show of hands on Town meeting floor to determine the billing method of your 77-78 taxes.

The Board has the given initial approval to the sheriffs substation plan, the Town will be given a chance to fund this program on Town meeting night. I would like to briefly outline this program for you, a representative of the Sheriff's Dept. will be on hand that night to go into further detail.

- (1) The Board of Selectmen will appoint the people **they** choose to serve as deputies for a 90-day probationary period.
- (2) These people will have to undergo 400 hrs. of training at the **Sheriff's Dept.** expense.

- (3) The Board will set the hours that the deputies will patrol and set their salaries.
- (4) The Town will furnish the gas, maintenance and insurance on the car.
- (5) The Sheriffs Dept. will furnish the radio for the car, insurance for the officer and training.

As I mentioned this is a **rough** outline and I'm sure we can do a better job of explaining this plan at Town meeting.

Also we are contemplating a sewerage study for the Town of Bradley, if approved at Town meeting.

This year, we are trying to establish a central dispatching facility for the Fire Dept. Since the Fire Dept. is without a communication system of any type, this would greatly improve their response time.

The Planning Board has been very active this year and you will have a chance to vote on their recommended subdivision regulation at Town meeting. I feel that this ordinance is very well written and fits the **needs** of **Bradley** and not that of a city.

I would again like to take this opportunity to thank the Board of Selectmen, and the Townspeople for your support in the past year. If you would like to sit down and talk over problems of our Town, please stop in at the office or my home anytime.

Michael Knowles
Town Manager

Town Warrant

State of Maine

Penobscot, ss.

To George McKenney, a citizen in the Town of Bradley, in the County of Penobscot.

GREETINGS.

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the said Town of Bradley, qualified by law to vote in town affairs, to assemble at the town hall in the said Town of Bradley, on Monday, the 21st day of March 1977 A.D. at nine o'clock in the forenoon for the following purposes, to wit:

Art. 1. To choose a moderator to preside at said meeting.

Art. 2. To choose all necessary town officers for the ensuing year.

For the election of such officers, the polls will be opened immediately after the election of the moderator, and will be closed at the hour of six in the evening of the same day.

After closing of said polls, the meeting will be recessed until 7:30 o'clock in the evening of the same day, at which time said meeting will be resumed to act on the remaining articles.

Art. 3. To see what salaries the town will vote the different officers for the ensuing year.

Art. 4. To see if the town will fix a date when taxes shall be due and payable and see if the town will fix a rate of interest to be charged on taxes unpaid at a date to be chosen.

Recommended: That taxes be due and payable on September 30 and that interest be $\frac{1}{2}$ of one percent per month or part thereof, on taxes unpaid January 1.

Art. 5. To see what discount, if any, the town will allow on all taxes paid on or before due date.

Recommended 2%

Art. 6. To see what sum of money, if any, the town will vote to raise and/or appropriate for discount on taxes paid on or before due date.

Recommended \$2,100.00 from surplus

Art. 7. To see if the town will authorize the selectmen on behalf of the town to sell and dispose of any real estate acquired by the town for non-payment of taxes thereon, on such terms as they deem advisable and to execute quit-claim deeds for such property.

Art. 8. To see what sum the town will raise and/or appropriate for State Aid Construction (in addition to the amount regularly raised for the care of ways and highways and bridges) under provision of Title 23, M.R.S.A. Section 1101, 1103, 1104.

Recommended \$2,592.00 from taxation

Art. 9. To see what sum, if any, the town will vote to raise and/or appropriate for the expenses of the town hall.

Recommended \$900.00 from taxation

Art. 10. To see if the town will vote to allow the town hall to be used for basketball games under reliable supervision.

Art. 11. To see if the town will vote to allow free use of the town hall, fuel and lights for the Girl Scout and Boy Scout activities.

Art. 12. To see what sum, if any, the town will vote to raise and/or appropriate and place into a capital reserve fund for fire equipment.

Recommended \$500.00 from 1976 excise taxes

Art. 13. To see what sum, if any, the town will vote to raise and/or appropriate for the Boy Scout and Girl Scout movements based on the following estimates:

Boy Scouts	\$75.00	Girl Scouts	\$75.00
Cub Scouts	\$75.00	Brownies	\$75.00

Recommended \$300.00 from taxation

Art. 14. To see if the town will vote to require said organizations to be duly chartered for a period of six months before drawing the amounts appropriated under Article 13.

Art. 15. To see if the town will vote to accept the subdivision regulations as set forth by the Bradley Planning Board.

Art. 16. To see what sum, if any, the town will vote to raise and/or appropriate for the support of the poor.

Recommended \$2,500.00 from taxation

Art. 17. To see what sum, if any, the town will vote to raise and/or appropriate for their share of the operational cost of the Old Town Swimming Pool and other recreation programs.

Recommended \$1,747.00 from taxation

Art. 18. To see what sum, if any, the town will vote to raise and/or appropriate for Decoration Day Services.

Recommended \$80.00 from taxation

Art. 19. To see what sum, if any, the Town of Bradley will vote to place in a capital reserve account for the repair or replacement of the Great Works Stream Dam.

Recommended from 1976-1977 snowmobile refund money \$500.00

Art. 20. To see if the town will vote to put the remaining town's share of snowmobile registration fees into the Administration Accounts.

Art. 21. To see what sum, if any, the town will vote to raise and/or appropriate to defray any expenses of the Planning Board and Board of Appeals.

Recommended \$100.00 from surplus

Art. 22. To see if the town will accept the provisions of the Maine Revised Statutes, Title 30, Section 450, 4504 and authorize and direct the Board of Selectmen to appoint representation to Penobscot Valley Planning Commission.

Art. 23. To see what sum of money the town will vote to use by the Recreation Advisory Committee for a summer recreation program.

Recommended \$1,200.00 from taxation

Art. 24. To see what sum, if any, the town will vote to raise and/or appropriate for the removal of Dutch Elm diseased trees located on town property.

Recommended \$1,000.00 from taxation

Art. 25. To see what sum, if any, the town will vote to raise and/or appropriate for Social Services.

Recommended \$969.60 from taxation
(See page 17)

Art. 26. To see what sum, if any, the town will vote to raise and/or appropriate for cemeteries.

Recommended \$1,500.00 from taxation
(See page 17)

Art. 27. To see what sum, if any, the town will vote to raise and/or appropriate for Health Services.

Recommended \$ 1,325.00 from taxation
500.00 from surplus

\$ 1,825.00
(See page 17)

Art. 28. To see what sum, if any, the town will vote to raise and/or appropriate for Public Transportation.

Recommended \$	5,000.00	from taxation
	5,000.00	from excise tax
	12,000.00	from Fed. Rev. Sharing
	<u>22,000.00</u>	

(See page 17)

Art. 29. To see what sum, if any, the town will vote to raise and/or appropriate for protection.

Recommended \$	17,000.00	from taxation
	8,400.00	from Fed. Rev. Sharing
	<u>24,400.00</u>	

(See page 17)

Art. 30. To see if the town will vote to raise and/or appropriate a sum not to exceed \$2,000.00 for the local share of a study on the feasibility of municipal wastewater collection and treatment, and authorize performance of said study.

(Explanation: Both the State and Federal governments have mandated that untreated wastewater discharges to coastal and inland waters be abated. As a first step in obtaining Federal Environmental Protection Agency and State Department of Environmental Protection funding for any proposed pollution abatement project, a "Facilities Plan" must be prepared. Funding for the study would be 75% Federal, 15 % State, and 10% local. Certain items, such as application preparation, regulatory permits, etc. are considered ineligible for State and Federal participation, thus the local (Town) share is expected to be somewhat more than 10% of the total cost.)

Art. 31. To see what sum, if any, the town will vote to raise and/or appropriate for the disposal of rubbish and garbage.

Recommended \$6,500.00 from taxation

Art. 32. To see if the Town will vote to amend the Flood Hazard Building Permit System and Review Procedure adopted by Town vote on March 18, 1974, to include the following changes and amendments:

Revised Model Ordinance Relating to Hazard Building Permit System and Review Procedure

WHEREAS, the Town of Bradley elects to comply with the requirements of the National Flood Insurance Act of 1968 (P.L. 90-448 as amended):

WHEREAS, The National Flood Insurance Program established in the aforesaid Act provides that **Flood Hazard Boundary** maps shall be provided by the Federal Insurance Administration identifying those areas of the Town in the flood plain having a special flood hazard;

1. **Permit.** Before construction, relocation, replacement, or substantial enlargement or modification of any building, **including prefabricated and mobile homes** has commenced in the special flood hazard area designated on the maps prepared in accordance with the National Flood Insurance Act of 1968, as amended, the owner or lessee, or the architect, engineer, contractor or builder employed by such owner or lessee shall obtain from the Building Inspector a permit covering such proposed work.

2. **Application.** The application for a permit shall be submitted in writing to the Building Inspector and shall include:

- A. the name and address of applicant,
- B. an address or a map indicating the location of the construction site,
- C. a site plan showing location of existing and proposed structure(s), sewage disposal facilities, water supply, areas to be cut and filled and the lot dimensions,
- D. a statement of intended use of the proposed structure(s),
- E. a statement as to the type of sewage system proposed,
- F. specification of dimensions of the proposed structure(s), length, width and height),
- G. the elevation (in relation to ground and mean sea level) of the lowest floor, including basement, and if the lowest floor is below grade on one or more sides, the elevation of the floor immediately above, and
- H. a copy of the plans and specifications of the proposed construction. This requirement may be modified by decision

of the Building Inspector when in their opinion such information is or is not needed to determine the conformance of the proposed construction with this ordinance.

3. **Fee.** A permit fee of \$10.00 (ten dollars) shall be paid to the town clerk (for compensation of the Building Inspector) with a copy of the receipt to accompany the application.

4. **Review of Building Permit Application.** The Building Inspector shall:

A. Review all aforesaid building permit applications to determine whether proposed building sites will be reasonably safe from flooding. Any construction, relocation, replacement or substantial enlargement or modification of any building, including prefabricated and mobile homes upon building sites, **located in Zone A of the Flood Hazard Boundary Map, must:**

- 1) Be designed or modified and anchored to prevent flotation, collapse or lateral movement of the structure,
- 2) use construction material and utility equipment that are resistant to flood damage,
- 3) use construction methods and practices that will minimize flood damage, and
- 4) **In the case of mobile homes, be anchored to resist flotation, collapse or lateral movement by:**
 - a. **over-the-top ties anchored to the ground at the four corners of the mobile home, plus two additional ties per side at intermediate points, [except that mobile homes less than 50 feet long require only one additional tie per side],**
 - b. **frame ties at each corner of the home, plus five additional ties along each side at intermediate points [except that mobile homes less than 50 feet long require only four additional ties per side],**
 - c. **all components of the anchoring system shall be capable of carrying a force of 4800 pounds, and**
 - d. **any additions to the mobile home be similarly anchored.**

B. Obtain, review and reasonably utilize any base flood elevation data available from a Federal, State or other source, until such other data has been provided by the Federal Insurance Administration, as criteria for requiring that all new construction and substantial improvements meet the following standards:

- 1] that residential structures have the lowest floor [including basement]elevated one foot above the base flood level, and
 - 2] that non-residential structures have the lowest floor [including basement] elevated or flood proof one foot above the base flood level.
- C. Notify, in riverine situations, adjacent communities and the State Bureau of Civil Emergency Preparedness prior to any alteration or relocation of a watercourse, and submit copies of such notifications to the Federal Insurance Administration, to assure that flood-carrying capacity is maintained within the altered or relocated portion of the watercourse.
5. **Review of Subdivision Proposals:** The Planning Board shall, when receiving subdivisions under 30 M.R.S.A. §4956, assure that:
- A. all such proposals are consistent with the need to minimize flood damage,
 - B. all public utilities and facilities, such as sewer, gas, electrical and water systems are located, elevated, and constructed to minimize or eliminate flood damages,
 - C. adequate drainage is provided so as to reduce exposure to flood hazards, and
 - D. in the case of subdivisions or other developments greater than 50 lots or 5 acres (whichever is the lesser), that all proposals include base flood elevation data.
6. **Mobile Home Subdivisions or Mobile Home Parks.** In the case of mobile home subdivisions or mobile home parks, located in Zone A of the Flood Hazard Boundary Map, an evacuation plan shall be filed with the Town Civil Emergency Preparedness Office, indicating alternate vehicular access and escape routes.
7. **Plumbing.** The Plumbing Inspector shall require new or replacement water supply systems and sanitary sewage systems to be designed to minimize or eliminate infiltration of flood waters into the systems and discharges from the systems into flood waters, and require on-site waste disposal systems to be located so as to avoid impairment of them or contamination from them during flooding.
8. **Regulations.** The Planning Board may adopt any reasonable regulations, **after public hearing**, that are consistent with and in furtherance of the objectives of Sections 4, 5, 6, and 7

above, that they deem necessary for the proper enforcement of said sections and which are consistent with State law.

9. **Variances.** The Board of Appeals* may, upon written application of the affected landowner, grant a variance from the strict application of this ordinance under the following conditions:
 - a. the strict application of the terms of this ordinance would result in undue hardship to the applicant or would not be in the best interest of the community, and
 - b. the hardship is not the result of action taken by the applicant or a prior owner in violation of this ordinance.
10. **Appeals.** The Board of Appeals* may, upon written application of an aggrieved party and after public notice, hear appeals from determinations of the Planning Board or Code Enforcement Officer in the administration of the ordinance. Such hearings shall be held in accordance with State laws.
11. **Enforcement.** It shall be the duty of the Building Inspector to enforce the provisions of this ordinance. If the Building Inspector finds that any provisions of this ordinance is being violated, he shall notify in writing the person responsible for such violation indicating the nature of the violation and ordering the action necessary to correct it.

When the above action does not result in the correction or abatement of the violation, the Municipal Officers, upon notice from the Building Inspector are hereby authorized and directed to institute any and all actions, whether legal or equitable, necessary to the enforcement of this ordinance. Any person who continues to violate any provision of this ordinance after receiving notice of such violation shall be guilty of a misdemeanor subject to a fine of up to \$100.00 for each violation. Each day such a violation is continued is a separate offense.
12. **Validity and Severability.** If any section of this ordinance be declared by the courts to be invalid, such decision shall not invalidate any other section or provision of this ordinance.
13. **Conflict with Other Ordinances.** This ordinance shall not repeal, annul, or in any way impair or remove the necessity of compliance with any other rules, regulation, by-law, permit or provision of law. Where this Ordinance imposes a greater restriction upon the use of land, buildings or structures the provision of this Ordinance shall control.

14. **Effective Date.** The effective date of this ordinance is the date of adoption by town vote except that Section 4(A)(4) shall not be applicable and made a requirement hereby until June 1, 1977. A certified copy of this ordinance shall be filed with the County Register of Deeds, according to the requirements of State law.

Changes in Bold Face.

Art. 33. To see what sum, if any, the town will vote to raise and/or appropriate for General Administration.

Recc	Recommended \$21,000.00 from surplus
	2,232.00 from Anti-Rec. funds
	5,000.00 from Fed. Rev.
	3,000.00 from taxation
	<hr/>
	\$31,232.00

(See page 17)

Art. 34. To see what sum, if any, the town will vote to raise and/or appropriate for supporting help for the building of the town park.

Recommended \$500.00

Art. 35. To see if the town will vote to see whether or not the town will authorize the selectmen to devise and put into effect a plan for the numbering of the lots and houses in the Town of Bradley.

Art. 36. Shall the town vote to authorize the selectmen to borrow a sum of not more than \$45,000.00 and to sign a note or notes on behalf of the town. The term of said note to be seven (7) years and include interest at the rate of 5% (as negotiated). Said money to be used to remodel the Bradley Town Hall.

Art. 37. Shall the town vote to authorize the selectmen to accept or reject bids for the remodeling of the town hall in a sum of not more than \$45,000.00 and to execute and deliver contracts on behalf of the town for such work.

Art. 38. To see what sum, if any, the town will vote to raise and/or appropriate for the purpose of retiring the serial note on the remodeling of the town hall. (First note to be payable December 30, 1977.)

Recommended \$8,678.50 from taxation

Art. 39. To see if the Town will vote to accept a deed from Henry Baker to a lot of land 50 feet in width by approximately 1800 feet in length extending westerly from Baker Lane at a point approximately 420 feet, Southerly of Cram Street and generally parallel to, and accept Baker Lane extension according to the petition for layout. Said street will be constructed by the owner at his expense in accordance with all subdivision regulations in effect, and will meet all other local and State regulations and statutes.

Art. 40. To vote to see if the town will authorize the selectmen, on behalf of the town, to sell one 1927 fire truck, price and terms

at discretion of selectmen. Any sum so realized to go into the Fire Department Capital Reserve Account.

Art. 41. To see what sum, if any, the town will vote to raise and/or appropriate for care and maintenance of the 1927 Fire Truck.

Art. 42. To see if the town will vote to extend the terms of the Board of Selectmen and School board 4 months so as to coincide with the transaction of the fiscal year.

Art. 43. To see if the town will vote to recess without day or date.

Hereof, fail not and make return of your doings thereon. Given under our hands this 10th day of March, 1977 A.D.

JOHN PETRIE, Chairman

EDWARD THIBAUT

FRANCIS A. BROOKS

Selectmen of Bradley

The Selectmen give notice that the Registrar of Voters will be at the town hall on Monday, the 21st day of March, 1977 A.D. from 9:00 a.m. to 6:00 p.m. for the purpose of Revising and correcting the voting list of voters.

Art. 25. SOCIAL SERVICES

A. Penquis C.A.P.	\$ 475.00	taxation
B. Sen-Cit	100.00	taxation
C. Adult Dental Clinic	161.60	taxation
D. Combat	91.00	taxation
E. Atrium House	142.00	taxation

Art. 26. CEMETERIES

A. Evergreen	\$ 1,000.00	taxation
B. Carter & Knapp	500.00	taxation
	<hr/>	
	\$ 1,500.00	

Art. 27. HEALTH SERVICES

A. Nursing Services	\$ 875.00	taxation
B. Plumbing Inspector	450.00	taxation
C. Old Town		
Ambulance	500.00	surplus
	<hr/>	
	\$ 1,825.00	

Art. 28. PUBLIC TRANSPORTATION

A. Highways & Bridges	\$ 5,000.00	taxation
	5,000.00	excise
B. Snow Removal	12,000.00	Revenue Sharing
	<hr/>	
	\$22,000.00	

Art. 29. PROTECTION

A. Fire Department	\$ 2,500.00	Revenue Sharing
B. Sheriffs Substation	4,000.00	taxation
C. Street Lights	5,000.00	Revenue Sharing
D. Hydrants	13,000.00	taxation
E. Forest Fire Equip.	500.00	Revenue Sharing
	<hr/>	
	\$25,400.00	

Art. 30. GENERAL ADMINISTRATION

A. Town Office	\$25,000.00	tax., Anti-Rec., surpl.
B. M.M.A. Dues	248.00	Federal Rev. Sharing
C. Regional Planning	250.00	Federal Rev. Sharing
D. Conser. Comm.	25.00	Federal Rev. Sharing
E. Maine Good Roads	25.00	Federal Rev. Sharing
F. Workmen's Comp.	475.00	Federal Rev. Sharing
G. Ins. on town prop.	775.00	Federal Rev. Sharing
H. Public Liability	964.00	Federal Rev. Sharing
I. Social Security	970.00	Federal Rev. Sharing
J. Utilities	2,500.00	tax., Fed. Rev. Shar.
	<hr/>	
	\$31,232.00	

Assessors' Report

Real Estate, Land	\$1,629,551.00	
Real Estate, Building	<u>4,475,558.00</u>	
Total Value		\$6,105,109.00
Personal Property	\$ 564,250.00	
Inventory	<u>12,315.00</u>	
Total Value		<u>\$ 576,565.00</u>
Grand Total		\$6,681,674.00
Tax Commitment	\$ 128,093.17	
Local Government Fund	10,034.56	
Reduction	<u>1,370.00</u>	
		\$ 139,497.73
Raised at Town Meeting	\$ 130,517.22	
County Tax	<u>6,498.00</u>	
		<u>\$ 137,015.22</u>
Overlay		\$ 2,482.51

Report of Selectmen

SOCIAL SERVICES

Penquis C.A.P.	
Appropriated	\$ 400.00
Disbursements:	400.00
Sen-Cit	
Appropriated	\$ 100.00
Disbursements:	100.00

CEMETERIES

Evergreen		
Appropriated	\$1,000.00	
Sale of Lots	100.00	
Trust Accounts	3,056.24	
		<u>\$4,156.24</u>
Disbursements:		
Labor	\$1,650.00	
Supplies	824.35	
Flowers	90.00	
Maintenance	983.50	
	<u>\$3,547.85</u>	
Unexpended to surplus	608.39	
		<u>\$4,156.24</u>

Carter & Knapp		
Appropriated	\$ 300.00	
Trust Funds	10.37	
		<u>\$ 310.37</u>

Disbursements:		
Labor	\$ 365.00	
Gray's Hardware	7.50	
Overdraft	62.13	
		<u>\$ 310.37</u>

HEALTH SERVICES

Nursing Service		
Appropriated	\$ 725.00	\$ 725.00
Disbursements:		
City of Old Town	\$ 777.36	
Overdraft	52.36	
		<u>\$ 725.00</u>

Plumbing Inspector		
Appropriated	\$ 450.00	
Edward Thibodeau	240.00	
	<hr/>	\$ 690.00
Disbursements:		
Salaries & Fees	\$ 595.00	
State of Maine	95.00	
	<hr/>	\$ 690.00
Old Town Ambulance		
Appropriated	\$ 500.00	
Received	284.50	
	<hr/>	\$ 784.50
Disbursements:		
City of Old Town	\$ 774.00	
Unexpended to Surplus	10.50	
	<hr/>	\$ 784.50

PUBLIC TRANSPORTATION

Highways and Bridges		
Appropriated	\$7,000.00	
Received:		
Joel Shorette	100.00	
Alfred Jackson	10.50	
Bicentennial Committee	123.50	
Roland Welch	37.50	
Leroy Melanson	82.50	
Joseph Richard	79.00	
Lucien Lavoie	42.00	
Alyre Michaud	75.00	
Ray Thibodeau	30.00	
William Dionne	46.41	
Treasurer State of Maine	2,884.92	
State-Aid Construction	2,394.00	
	<hr/>	5,905.33
		\$12,905.33
Disbursements:		
Culverts	\$ 288.42	
Cold Patch	665.70	
Gravel	11,906.00	
Labor	887.91	
Supplies	205.75	
	<hr/>	\$13,953.78
Overdraft	1,048.45	
	<hr/>	\$12,905.33

Snow Removal

Appropriated	\$10,500.00
Treasurer State of Maine	488.00

\$10,988.00

Disbursements:

Owen J. Folsom	\$ 8,000.00
Salt	2,613.44
Labor	144.00
Misc.	354.55
H.E. Sargent Inc.	240.84

\$11,352.83

Overdraft	364.83
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\$10,988.00

PROTECTION

Fire Department

Appropriated	\$2,200.00
Fort Fairfield Potato Co.	1,000.00
Scott Pete	2.85

\$3,202.85

Disbursements:

Salaries	\$ 822.37
Dues	60.00
Tanker	500.00
Bangor Daily	12.17
Supplies	1,806.10

\$3,200.64

Balance Forward	2.21
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\$3,202.85

ADMINISTRATION

Appropriation	\$15,000.00
Income	3,829.53
	\$18,829.53

Michael K. Knowles, Salary &

Travel	\$ 8,775.00
Marva A. Cote	1,630.05
John Petrie	331.85
Edward Thibault	284.75
Francis A. Brooks	273.90
George Mc Kenney	925.00
Myron Burr Florist	25.00

Beal Business College	73.74
*Officials	4,011.00
Treasurer State of Maine	200.00
Municipal Tax Collector	15.00
University of Maine	244.56
Envelopes & Stamps	475.76
Registrar of Deeds	92.83
Dogs, Board and Catcher	50.00
*Misc.	2,323.89

\$19,732.33

Overdraft 902.80

*For detailed breakdown, please contact the Town Office at your convenience.

Street Lights		
Appropriated	\$ 5,400.00	\$ 5,400.00
Disbursements:		
Bangor Hydro	\$ 5,129.69	
Unexpended to Surplus	270.31	
	<hr/>	\$ 5,400.00

Hydrants		
Appropriated	\$11,825.00	\$11,825.00
Disbursements:		
Old Town Water District	\$12,900.00	
Overdraft	1,075.00	
	<hr/>	\$11,825.00

Forest Fire Equipment		
Appropriated	\$ 100.00	
Balance Forward	351.32	
	<hr/>	\$ 451.32

Disbursements:		
Harold D. Smith & Sons, Inc.	\$ 425.00	
Supplies	25.98	
	<hr/>	\$ 450.98
Balance Forward	.34	
	<hr/>	\$ 451.32

GENERAL ADMINISTRATION

M.M.A. Dues		
Appropriated	\$ 278.78	\$ 278.78
Disbursements:		
Maine Municipal Assoc.	\$ 278.78	\$ 278.78

Regional Planning

Appropriated	\$ 196.00	\$ 196.00
Disbursements:	\$ 196.00	\$ 196.00

Conservation Commission

Appropriated	\$ 25.00	\$ 25.00
Disbursements:	25.00	25.00

Workmen's Compensation

Appropriated from Surplus	\$ 750.00	
Received from Bradley School Dept.	<u>373.00</u>	
		\$ 1,123.00

Disbursements:

Forest K. Moors	\$ 706.00	
Unexpended to Surplus	<u>417.00</u>	
		\$ 1,123.00

Insurance on Town Property

Appropriated	\$ 775.00	\$ 775.00
Disbursements:		
Forest K. Moors	\$ 461.00	
Unexpended to Surplus	<u>314.00</u>	
		\$ 775.00

Social Security

Appropriated from Surplus	\$ 600.00	
Received from School Dept.	<u>277.59</u>	
		\$ 877.59

Disbursements:

Treasurer State of Maine	\$ 1,101.14	
Overdraft	<u>223.55</u>	
		\$ 877.59

RUBBISH REMOVAL

Appropriated	\$ 5,000.00	
Balance Forward	<u>3,557.92</u>	
		\$ 8,557.92

Disbursements:

Philip Mahar	\$ 4,649.46	
City of Old Town	2,130.15	
Bangor Daily	<u>7.00</u>	
	\$ 6,787.11	
Balance Forward	<u>1,770.81</u>	
		\$ 8,557.92

SUPPORT OF POOR

Appropriated		\$ 3,420.00
Disbursements:		
Case # 1	\$ 404.22	
Case # 2	240.00	
Case # 3	492.81	
Case # 4	77.09	
Case # 5	35.00	
Case # 6	82.60	
Case # 7	20.00	
Case # 8	239.93	
Case # 9	267.81	
Case #10	238.47	
Case #11	20.06	
Case #12	315.66	
Case #13	168.90	
Case #14	151.30	
Case #15	22.55	
	<hr/>	
	\$2,776.40	
Unexpended to Surplus	643.60	
	<hr/>	
		\$3,420.00

COUNTY TAX

Appropriated	\$6,498.00
Disbursements:	
County Penobscot	\$6,498.00

DUTCH ELM DISEASE

Appropriated		\$1,000.00
Disbursements:		
Barry Bennett	\$ 19.00	
Kenneth Shorette	15.00	
Frank Currier	100.00	
	<hr/>	
	\$ 134.00	
Unexpended to Surplus	866.00	
	<hr/>	
		\$1,000.00

BURGLAR ALARM SYSTEM

Appropriated		\$1,600.00
Disbursements:		
Unlimited Security	\$1,825.00	
Overdraft	225.00	
	<hr/>	
		\$1,600.00

STATE AID CONSTRUCTION

Appropriated	\$ 2,394.00	
Balance February 28, 1977	<u>17,314.00</u>	
Total Balance February 28, 1977		\$19,708.00

DECORATION DAY SERVICES

Appropriated	\$ 40.00	
Disbursements:		
V.F.W. Post #3381		40.00

GREAT WORKS STREAM DAM

Appropriated	\$ 500.00	
Disbursements:		
Northeast Bank		500.00

OLD TOWN SWIMMING POOL

Appropriation		\$ 1,747.00
Disbursements:		
City of Old Town	\$1,745.00	
Unexpended to Surplus	<u>2.00</u>	
		\$ 1,747.00

RECREATION COMMITTEE

Appropriated	\$1,200.00	
Received:		
Penquis C.A.P.	160.95	
Woolworth/Woolco	<u>15.94</u>	
		\$1,376.89

Disbursements:

Kathy Agrell	\$ 80.00
Cheryl Petrie	85.00
Angel Davis	15.00
Ann Delware	300.00
University of Maine	53.48
Clapper Publishing	7.87
S & S Arts & Crafts	208.71
Grays Hardware	3.80
LaBrees Bakery	17.50
Craftwise	11.45
F.W. Woolworth	15.94
Pack O Fun	6.00
John T. Cyr	218.00
Don's Market	16.71
Forest K. Moors	50.00

A.J. Goldsmith	25.95
LaVerdieres	12.49
Pat's Pizza	45.75
	<u>\$1,173.75</u>
Unexpended to Surplus	<u>203.14</u>

\$1,376.89

BOY & GIRL SCOUTS

Appropriated		\$ 300.00
Disbursements:	\$ 75.00	
Unexpended to Surplus	<u>225.00</u>	
		\$ 300.00

CAPITAL RESERVE FUND

Appropriation	\$ 500.00
Disbursements:	
Northeast Bank	\$ 500.00

CAPITAL RESERVE FUND FOR FIRE EQUIPMENT

Appropriation	\$2,400.00
Disbursements:	
Farmington Oil	\$2,400.00

TOWN HALL

Appropriated	\$ 800.00
Hall Rentals	<u>75.00</u>
	\$ 875.00
Disbursements:	
Bangor Hydro	\$ 45.76
Labor	31.12
Salary	250.00
Supplies	<u>274.23</u>
	\$ 601.08
Unexpended to Surplus	<u>273.92</u>
	\$ 875.00

REMODELING OF TOWN HALL

Appropriated	\$ 600.00
Disbursements:	
E.C. Jordan Company	\$ 600.00
	\$ 600.00

PLANNING BOARD

Appropriated	\$ 100.00
Disbursements:	\$ 100.00

UTILITIES FOR TOWN OFFICE AND FIRE DEPARTMENT

Appropriated		\$2,000.00
Disbursements:		
Bangor Hydro	\$ 347.45	
Roy Brothers	735.06	
Old Town Water District	45.60	
New England Telephone	516.62	
	<hr/>	
	355.27	
	<hr/>	
	\$1,601.62	
Unexpended to Surplus		\$2,000.00
LOREN CARTER TRUST FUND		
Balance March 1, 1977		\$6,847.40
JOSEPH JACKSON TRUST FUND		
Balance March 1, 1977		\$ 377.57
RUSSELL L. SPRUCE TRUST FUND		
Balance March 1, 1977		\$ 231.94
MRS. C.V. WEBSTER TRUST FUND		
Balance March 1, 1977		\$ 92.29
CHARLES L. SWEET TRUST FUND		
Balance March 1, 1977		\$ 241.20
WALTER L. BUTTERFIELD TRUST FUND		
Balance March 1, 1977		\$1,134.57
LUENA COLSON TRUST FUND		
Balance March 1, 1977		\$ 120.60
GREAT WORKS STREAM DAM		
Balance March 1, 1977		\$2,197.35
FIRE EQUIPMENT CAPITAL RESERVE		
Balance March 1, 1977		\$1,838.33

Treasurer's Report

March 1st, 1976, Balance on Hand	\$ 71,062.64
Received from:	
Registrations	5,900.00
Excise Tax	19,547.60
1976 Taxes	125,738.21
1975 Taxes	589.85
Interest	422.41
Tax Collector	764.93
Sylvia Roy, 1975 Tax Lien	204.03
David LeBlanc, 1975 Tax Lien	178.11
Francis Morin, 1975 Tax Lien	125.80
Donna Dow(Hersey), 1975 Tax Lien	159.24
Thomas Schaffer, 1975 Tax Lien	83.49
J. Raymond Scammon, 1975 Tax Lien	416.09
Edward Provost, 1975 Tax Lien	289.03
Carolyn Heald, 1975 Tax Lien	39.51
Norman Cyr, 1975 Tax Lien	161.67
Charles Locke, 1975 Tax Lien	11.37
Tax Collector	1,660.50
Chesley Oakes, 1974 Tax Lien	34.22
Francis Howard Jack, 1974 Tax Lien	152.83
William French, 1974 Tax Lien	221.73
Alfred Heald, Sr., 1974 Tax Lien	19.98
Edward Provost, 1974 Tax Lien	470.61
Edward Provost, 1974 Tax Lien	246.81
Snowmobile Refund	500.00
Revenue Sharing	30,000.00
Ester M. Peters	44.56
Ester M. Peters	173.73
General Administration	1,663.25
Utilities for Town Office & Fire Department	1,370.00
Town Hall	75.00
Social Security	277.59
School Dept.	373.00
Anti-Recession Funds	2,242.00
Fire Dept.	1,002.85
Old Town Ambulance	284.50
Plumbing Inspector	240.50
Highways & Bridges	3,511.33
Snow Removal	488.00
Recreation	176.89

School	235,677.67
Title IV	2,226.79
Foundation Acct.	22.42
Uniform Property Tax	49,400.00
Evergreen Cemetery	563.42
Trust Accounts	1,296.96
U.S. Gov. Revenue Sharing	23,611.00
State Municipal Revenue Sharing	6,925.19
Accounts Receivable	1,198.08
C.D. Investments	40,548.49
Carter & Knapp	10.37
	<hr/>
	\$632,404.25
Paid Selectmen's Warrants	
No. 1 to 28	<hr/>
	564,981.94
Balance on Hand, March 1, 1977	<hr/>
	\$ 67,422.31

Respectfully submitted,

MICHAEL K. KNOWLES

Town Manager

Report of Town Clerk

VITAL STATISTICS

Number of Marriages—1976-1977		10
Number of Births—1976-1977	76-	10
Number of Deaths—1976-1977		9

Dog Taxes were due and payable on or before January 1, 1976. Dogs six months old or older are required by law to be licensed. No license can be issued without proof of Rabies Vaccination.

If dog licenses are not paid within April, warrants will be issued to the constable and he will proceed to summons to court the owners of any unlicensed dog. Before entering such complaint and obtaining said summons, the constable will call upon the owner and demand that he conform with the law and obtain a license from the clerk within 7 days from the day of demand, paying to the clerk in addition to the license fee, an Officer's fee of \$3.00, which the clerk shall pay over to the Officer. This is in accordance with Maine Department of Agriculture, Section 3702, Title 7, Section on Warrants and disposal,

MICHAEL K. KNOWLES

Town Clerk

Tax Collector's Report

Commitment	\$137,015.22	
Total Charged to Collector		\$137,015.22
Credits to Collector	\$125,738.21	
Tax Discount	1,422.25	
Abatements	237.39	
Uncollected	9,546.97	
		\$137,015.22

1976 UNPAID TAXES

Bingaman, Daniel	\$ 71.75
Bowker, Frank	224.00
*Cates, Nancy	144.88
Clough, Mary	18.66
Curtis, Fernald	134.81
Currier, Frank	1,010.75
*Cyr, Kenneth L.	25.32
Cyr, Norman	213.82
Damien, William	5.54
Dow, Donna (Hersey)	316.42
*Dupuis, Gerald	191.59
French, William	342.72
Glidden, Benjamin	308.50
Howland, Reginald	530.60
Jack, Howard	227.76
Johnson, William	36.90
*Jackson, Alfred	347.58
King, Daniel, Jr.	142.76
*Knapp, Herbert	294.30
Ketchen, Gary	179.77
LeBlanc, David	235.57
Libby, Dan	7.09
Locke, Charles	15.04
Lolar, Graden	140.59
Maine Cable Television	184.50
Martin, Gerald	360.55
Nelson, Kenneth	180.52
Ouellette, Gerald & Cheryl	171.32
Powers, William	125.95
Quinn, Dwight	75.28
Richards, Joseph Edward	8.75

Rowell, Robert, Jr.	384.35
Rowell, Larla	3.87
Roy, Sylvia	269.84
St. John, Matthew	122.75
Scammon, Jay Raymond	551.63
Schaffer, Thomas	196.39
Shoroll, Steve J.	431.71
Shapiro, Abraham	22.18
Spencer, Norman	16.40
Smart, Sid	118.90
Smith, Ronald	165.68
Sullivan, Neno	4.10
Swett, Ernest	108.01
Taylor, Stephen	85.08
Trask, Luther	105.74
Violette, Frank	151.10
White, Thomas	32.19
Yarnish, Charles	8.20
Trott, Richard C., Jr.	495.26
	<hr/>
	\$ 9,546.97

*Paid after Books Closed Feb. 28, 1977

Fire Department Report

During the past year, there were 17 alarms, 16 were for minor fires and 1 for a house fire which was a total loss.

We have been very fortunate, because of so many people burning wood, not to have had more serious fires.

The newly-purchased tank truck has been a very useful piece of equipment to our town, as well as the neighboring communities.

Once again, the Fire Department wishes to thank the townspeople for their cooperation.

Respectfully submitted,
BARRY BENNETT
Fire Chief

The Bradley Planning Board

The Bradley Planning Board has met regularly (at least once a month) over the past year. It considered a proposed subdivision on Chemo Pond which was subsequently withdrawn due to conflicting requirements from various state offices.

The main item of concern was the proposed subdivision ordinance which has gone through several drafts. A public hearing was held and the suggestions proposed at the hearing have been incorporated into the ordinance submitted to the Town.

Summer Recreation Program

1976

The third year of summer recreation in Bradley for children ages 9-15 began on Monday, July 12. A total of 62 children participated at one time or another during the 6-week program.

Penquis, C.A.P. gave us a small grant to help finance our program. This amounted to \$160.95.

The staff for this summer included Kathi Agrell and Cheryl Petrie working with the craft program, and Mrs. Cynthia Davis of Old Town, working under the University of Maine's Work Study Grant (we only had to pay 20% of her salary), supervised the outside recreation. She was assisted by Gloria Chubback of Milford and Jim LaMarre of Old Town. Their wages were financed 100% by the Neighborhood Youth Corp program of Penquis C.A.P.

We had 3 bus trips this summer. The first trip was to Lake St. George State Park in Liberty—it was a cool windy day until we all got wet—then it was a cold windy day! Next we went to the Belfast City Park. They certainly have beautiful facilities. Ocean and pool, game fields and shorewalk and lots of sun. Then our last trip to Sorrento, again at the invitation of Mr. Lawrence Lewis, also we had beautiful weather—clean and warm. Everyone enjoyed all three trips—even our bus driver.

Another highlight of our summer was the two softball games with Milford Recreation—I think they won both games—the official score was never published. Thanks to Don Gilford and his staff for the warm reception.

In addition we had three trips to the Old Town Pool, three full-length movies and our craft program with candle collage to knife racks—rounded out the summer program. The children kept us all busy and we learned a new card game, “Elimination”.

As usual we ended our summer program with a Muscular Dystrophy Carnival run by the children. This netted \$75 to “Help Jerry’s Kids” and it was well attended by parents and friends.

Thanks to the parents, children and staff who helped in so many ways to make this summer of '76 so much fun for all of us.

ANN DELAWARE,
 Summer Recreation Director
 RICHARD PETRIE, Chairman
 LUCIEN LAVOIE, Vice-Chairman
 JOYCE AGRELL, Secretary
 ANNABELLE LaBREE
 FRANCES JACK

Report of Bradley School Committee

FINANCIAL STATEMENT Year Ending February 28, 1977 FOUNDATION PROGRAM

Income		
Balance 2/29/76		\$ 53.83
Town Appropriations		
Local Leeway		4,788.00
Art 22 Local Effort 100%		2,374.00
Local Optional Effort		7,638.00
Art 26 Local Effort 100%		14,800.00
State Subsidies		
General Purpose Aid		263,149.22
Special Education		3,391.65
Local Leeway Matching		8,044.00
Optional State Matching		7,687.50
Refunds		57.42
Transfers from		
Adult Education	\$ (286.22)	
Capital Outlay A/C	(2,571.75)	
Repairs A/C	(262.03)	
Cost Study A/C	924.04	
	<hr/>	
Total		(2,195.96)
Permanent School Fund		44.14
	<hr/>	
Total		\$309,831.80
Expenditures		
Administration	\$ 10,663.95	
Instruction	116,383.90	
Health	652.84	
Transportation	19,694.80	
Plant Operation	19,032.14	
Insurance	9,339.57	
Tuition	112,346.50	
	<hr/>	
Total		\$288,113.7
Balance 2/28/77		\$ 21,718.1

DEBT SERVICE ACCOUNT

Income

State of Maine	\$ 2,726.33
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Expenditures

Northeast Bank*	\$ 2,726.33
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Hilliker Wing	
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Balance 2/28/77	\$ -0-
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*Loan at 3 3/8 % interest will be paid up in 1981.

Principal amount is \$2,333.33 with decreasing interest.

CAPITAL OUTLAY ACCOUNT

Income

Balance 2/28/76	\$ -0-
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Expenditures

3E Company, OSHA	\$ 964.16
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Davenport Plumbing,	
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Chlorination, water cool-	
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er, gen. repairs	780.40
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3-M Business Products	474.33
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A.J. Goldsmith,	
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tumbling mat	120.00
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Buzzell Bros., steel door	175.89
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Northern Supply	56.97
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Total	\$ 2,571.75
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Transferred to Founda-	
tion Program	\$ (2,571.75)

Balance 2/28/77	\$ -0-
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COST STUDY ACCOUNT

Income

Balance 2/28/76	\$ 924.04
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Expenditures

Transferred to	
Foundation Program	\$ 924.04

Balance 2/28/77	\$ -0-
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REPAIRS/REPLACEMENTS ACCOUNT

Income

Balance 2/28/76	\$ 1,562.90
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Expenditures

Cianbro Corp, patch tar	\$ 300.00
Davenport Plumbing	66.29
Webber Oil	452.92
3-E	195.86
Educational Equipment	110.51
Old Town Fuel	136.14
Saliba's	198.64
Miscellaneous	364.57

Total	1,824.93
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Transferred to Foundation Program	\$ (262.03)
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Balance 2/28/77	\$ -0-
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FEDERAL AID ACCOUNTS

TITLE 2

Income

Balance 2/28/76	\$ 152.78
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Expenditures

Library Materials	\$ 152.78
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Balance 2/28/77	\$ -0-
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TITLE 4

Income

Federal Grants	\$ 2,226.79
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Expenditures

New Eng. School Supply	\$ 138.68
Alfax Mfg., bookcase	260.99
Library books	903.40

Total	\$ 1,303.07
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Balance 2/28/77	\$ 923.72
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ADULT EDUCATION ACCOUNT

Income

Balance 2/28/76	\$ 135.00
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Expenditures

Old Town School Dept.	421.22
	<u>\$ (286.22)</u>
Transferred to Foundation Program	<u>\$ (286.22)</u>
Balance 2/28/77	\$ -0-

SUMMARY OF ACCOUNT BALANCES

2/28/77

Foundation Program	\$21,718.10
Debt Service	0
Capital Outlay	0
Repairs/Replacements	0
Cost Study	0
Title 2	0
Title 4	923.72
Adult Education	<u>0</u>
Total	\$22,641.82

Report of Superintendent of Schools

SCHOOL CENSUS

October 1, 1976

Grades	K	1	2	3	4	5	6	7	8	T	9	10	11	12	T
Viola Rand	21	14	21	17	20	25	17	27	25	187					
Old Town											28	25	22	19	94
John Bapst											3	1	1	0	5
Bangor Christian											1	1	1	0	3
Libby School						1				1					
Totals	21	14	21	17	20	26	17	27	25	188	32	27	24	19	102

Estimated Tuition Rates	To 6/30/77	To 6/30/78
Old Town	\$ 972.66	\$1,200.00
John Bapst	987.35	1,086.09
Bangor Christian	1,224.96	1,347.46
Libby School	793.47	\$ 965.73

PERSONNEL

Michael Cormier, Principal
 Denise Mitchell, Language Arts, Grades 6-7-8
 Judith Rosen, Mathematics and Science, Grades 6-7-8
 John DiBiase, Jr. Social Studies, Grades 6-7-8
 Rosalind Spear, Grade 5
 Dora Petrie, Grade 4
 Lucinda Spencer, Grade 3
 Leslie Haag, Grade 2
 Annabelle LaBree, Grade 1
 Joyce Stevens, Grade K
 Carol Downing, Speech Therapy
 Margot Emery, Music Teacher
 Brynn Oliver, Title I, Associate Teacher
 Katherine Lindsay, Secretary and Librarian
 Oscar Bragg: Custodian
 John T. Cyr and Sons, Conveyance
 Bertha Mosher, School Nurse
 J.J. Pearson, School Physician

To the Residents of the Town of Bradley:

An examination of the closing figures for the local fiscal year reveal a Foundation Program balance of \$21,718.10 or roughly seven percent of income. Critics may suggest the taxes were unreasonably high last year because it is proven there was money left over. It should be remembered that this money was not spent but is carried ahead to reduce the tax request for next year. Preliminary indications are that next year's request for property tax dollars will increase. The transfers noted in parentheses under income are not overdrafts but occur because all income is shown in one account. For example, we could have transferred \$2,571.75 from Foundation Program income to Capital Outlay income and thus balanced the account. It appears easier to audit and understand using the present procedure.

Major projects undertaken this past year include chlorination of the sewer system and rewiring the original building to meet OSHA requirements. Also added were a refrigerated water cooler and a new rear door.

At this writing in early February it appears likely that special town meetings to consider school matters may occur in late April or May. The Legislature has converted Maine's school departments to a June 30 fiscal year in order to give the Legislature more time to consider school subsidies, taxes, and new laws. The problems of having a local fiscal year end on February 28 while the State and School department end on June 30 are considerable. Budgeting becomes a good deal like driving a car uphill with the distributor out of time. It seems important that all of the Town's bookkeeping have a common closing date on June 30.

The number of pupils attending the Viola Rand School dropped from 197 on October 1, 1975 to 187 on October 1, 1976. This reduces State subsidy because it is paid per pupil. If we have a hard time now to find money enough to operate our present building, it will be interesting to speculate how we could afford a building addition including a gymnasium and mandated hot lunch program. Michael Cormier has done a commendable job in bringing new services to your children without bending the budget. As an example, a special education resource teacher has worked in Bradley and her help is well received. Denise Mitchell won a grant from the Arts and Humanities Commission to bring live acting to entertain and inform Bradley pupils. Mrs. Haag, Miss Stevens, and Mr. DiBiase have worked out well in their first year as classroom teachers. Much of their success can be attributed to

their prior experience in your school in other roles. I am especially pleased with Mrs. Spencer's work in third grade. She has been granted tenure status by your School Committee and her professional growth in three years is commendable. Finally, your School Committee has faced difficult problems and is learning to work together. Mr. Ben Glidden's wisdom, common sense, and sardonic wit will be missed.

Respectfully submitted,

LAWRENCE LEWIS

Superintendent of Schools

Term Expires	Bradley School Committee	
1978	John Rand, Chairman	
1977	Mary Welch (1)	(1) Term open
1978	Denise Martin	for 3 years
1979	Jeffery Thebarger	*Term open
1977	Frederick Gifford*	for 2 years

Auditor's Report

June 18, 1976

Board of Selectmen

Bradley

Maine

Gentlemen:

In accordance with your request and our understanding of the procedural requirements, a limited general post audit has been made of the accounts and records of the Town of Bradley, Maine for its fiscal year beginning March 4, 1975 and ending March 1, 1976.

We herewith submit our report consisting of exhibits and supporting schedules, together with such qualifications, analysis and recommendations consistent with requirements. This report has been prepared as of the present without any consideration of such rulings and decisions that could subsequently cause adjustment. Our examination has been made in accordance with generally accepted auditing standards and accordingly included such tests and detail of the accounting records as we considered necessary in the circumstances.

Certificate

Based upon our examination and subject to the foregoing, we hereby certify that, in our opinion, the accompanying balance sheet, exhibits and schedules properly present the financial condition of the Town of Bradley, Maine as at March 1, 1976 and the results of its transactions for the year then ended.

Respectfully submitted,

WILLIAM C. WHEELER

Public Accountant

COMMENTS

The appropriations from the "Federal Revenue Sharing" funds were allocated between five different purposes, all clearly within the meaning of priority and all providing property tax relief. The four cash receipts totaled \$18,079.00 but only three, totaling \$13,343.00 were invested. The sum of the appropriations was \$26,400.00 of which \$20,000.00 was withdrawn from investment. In both the current and prior years, the investment was greatly in excess of the unappropriated reserve and properly so, the result for the current year being interest earnings of \$1,988.66.

The cash balance and the unappropriated surplus continue to remain very favorable despite the voted appropriations of \$32,394.00 in lieu of taxation. It was only normal, with the unusual amount of unexpended school funds carried forward, that the current years funding would take this factor into account; therefore, the decline in unexpended balances forward must obviously be reflected in the checkbook.

The large amount of the checkbook balance would seem to have provided an opportunity for a substantial interest income by means of quick response in investing and "last minute" withdrawals. The amount of \$35,000.00, however, was invested to yield \$929.01 in interest. No action was taken to withdraw the general funds commingled with the Fire Equipment Capital Reserve leaving it in the status of an investment. Another general fund investment that earned \$40.24 consisted of so-called "State Revenue Sharing" proceeds prior to realization that the cash receipt was only to replace what the town was forced to lose. The cash on hand (subsequent deposit verified) was not identified in respect to reason for collection.

The increase in the outstanding taxes receivable is correlated with the decrease in tax lien mortgages, being a matter of collector's choice in the time for action. A substantial increase can be observed in the extent of new foreclosed liens; the relatively small amount of collections did not yield a profit to the town.

The amounts added to Capital Reserves continues to be at a moderate pace with \$500.00 each added to the Fire Equipment and the Great Works Stream Dam purposes. Interest earnings of \$162.13 and \$67.58 respectively have been added thereto. The remaining balance in the Town Hall fund, being interest earnings not specifically appropriated, was properly authorized to be

abandoned in purpose and transferred to the administration account. The use of the term "capital" in the creation of reserves voted at a town meeting, would seem to mean that such a reserve is subject to the statutory provisions that permit towns to create. The annotations in Schedule A-12 in this report merit consideration in respect to the Bicentennial **Capital** Reserve which does not seem to imply what physical object will emerge therefrom.

Separately submitted to the Board of Selectmen is a list of suggestions, annotations and recommendations for their consideration.

TOWN OF BRADLEY, MAINE

Comparative Balance Sheet

GENERAL FUND

Schedule	ASSETS	March 1, 1976	March 3 1975
A- 1	Cash—Checking Account	\$ 71,062.64	\$ 99,473.35
A- 1	General Funds Invested	1,302.29	1,262.05
A- 1	Office Fund	50.00	
	Cash on Hand	180.00	
A- 2	Accounts Receivable	192.21	258.89
A- 3	Taxes Receivable—Current	4,534.43	341.98
A- 4	Taxes Receivable—Prior Years	198.39	21.50
A- 5	Tax Lien Mortgages	1,923.96	5,183.28
A- 6	Foreclosed Tax Lien Mortgages	4,595.45	3,290.90
A- 7	Prepaid Warrant	43.00	
A- 8	Capital Reserves Invested	5,173.73	3,462.10
A- 9	Due from Trust Funds	1,733.99	1,783.99
A-10	Local Fiscal Assistance		
	Fund Invested	<u>32,637.55</u>	<u>37,305.89</u>
	Total Assets	\$123,627.64	\$152,383.93

LIABILITIES, RESERVES AND SURPLUS

A-11	Accounts Payable	\$ 6,593.86	
A-12	Capital Reserves	5,173.73	3,598.41
A-13	Local Fiscal Assistance		
	Fund Reserve	3,181.55	9,513.89
A-14	Local Government Fund Reserve	5,116.46	5,012.80
	Allowance for Doubtful Accounts	810.24	810.24
Ex. D	Departmental Balances Forward	24,217.42	49,883.58
Ex. C	Unappropriated Surplus	<u>78,534.38</u>	<u>83,565.01</u>
	Total Liabilities, Reserves and Surplus	\$123,627.64	\$152,383.93

DEBT FUND

ASSETS

	March 1, 1976	March 3, 1975
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Amount Necessary to Retire Notes from Future Revenue	\$ 11,666.70	\$ 14,000.03
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LIABILITIES

Serial Notes Outstanding	\$ 11,666.70	\$ 14,000.03
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TRUST FUNDS

ASSETS

Security Investments	\$ 15,099.40	\$ 21,069.40
Time Deposits	17,511.89	11,041.26
Demand Deposit	1,544.84	1,594.84
Income Cash Held by Agency Trustee	745.35	682.57
Principal Cash Held by Agency Trustee	-0-	15.60
Total Assets	<u>\$ 34,901.48</u>	<u>\$ 34,403.67</u>

LIABILITIES

Due to General Funds	\$ 1,733.99	\$ 1,783.99
Expendible Income	2,721.88	2,204.07
Principals	<u>30,445.61</u>	<u>30,415.61</u>
Total Liabilities	<u>\$ 34,901.48</u>	<u>\$ 34,403.67</u>

INCOME										EXPENSE				BALANCES	
Balance 3-3-75	Local Taxation	Federal Revenue(a)	Cash Receipts State	Other	Other Credits	Total Available	Cash Payments	Other Charges	Lapsed	Forward					
General Government:															
			\$	271.00	\$ 12,330.19	\$ 12,601.19	\$ 17,126.67	\$ 381.91	\$	(4,907.39)					
				2,235.00		2,235.00		2,235.00							
	700.00			90.00		790.00	516.71			273.29					
	263.00					263.00	322.50			(59.50)					
	100.00					100.00				100.00					
	88.56					88.56									
				4,110.00		4,110.00	2,615.00			1,495.00					
					500.00	500.00	500.00								
	25.00					25.00	25.00								
	400.00					400.00	400.00								
				1,530.97	4,500.00	6,030.97	6,596.00			(565.03)					
	1,576.56			8,236.97	17,330.19	27,143.72	28,190.44	2,616.91		(3,663.63)					
Protection:															
						</									

Health & Sanitation:

Garbage & Rubbish collection	3,812.50	4,000.00	383.00	7,812.50	4,254.58	294.50	3,557.92
Old Town Ambulance Guarantee			500.00	883.00	588.50		
Old Town, Milford, & Bradley Nursing Association	550.00			550.00	779.31	(229.31)	
Plumbing Inspector			611.85	1,061.85	1,178.70	(116.85)	
			1,000.00	1,000.00	1,000.00		
Dutch Elm Disease Removal	3,812.50	550.00	994.85	11,307.35	7,801.09	(51.66)	3,557.92

Public Transportation:

Town Roads & Bridges	503.22	10,000.00	150.10	10,653.32	10,638.68	14.64	
Snow Removal & Sanding		10,000.00	488.00	10,488.00	10,526.26	(38.26)	
State Aid Construction	14,920.00		2,394.00	17,314.00			17,314.00
Sen-Cit Transportation Program		100.00		100.00	148.00	(48.00)	
			599.92	599.92		599.92	
Town Road Improvement	15,423.22	100.00	150.10	39,155.24	21,312.94	528.30	17,314.00

Charities:

General Welfare	3,420.00		320.09	3,740.09	1,536.24	24.00	2,179.85
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Education:

School Purposes	22,370.23	25,590.00	53.66	270,972.83	271,119.01		(146.18)
Repairs & Replacements	1,746.28			1,746.28	983.38		762.90
Title II	.23		491.88	492.11	339.33		152.78
Capital Outlay	2,901.13		2,765.63	6,253.34	6,253.34		
Adult Basic Education		601.92	586.58	601.92	466.92		135.00
School Building Committee	2,140.14			2,140.14	1,216.10		924.04
	29,158.01	26,191.92	640.24	282,206.62	280,378.08		1,828.54

Cemeteries:

Sale of Lots	740.64	425.00	1,165.64	1,165.64
Carter & Knapp Cemetery	300.00		369.74	(69.74)
Evergreen Cemetery	1,000.00	660.87	1,710.87	
Memorial Day	40.00		40.00	
	<u>740.64</u>	<u>660.87</u>	<u>3,216.51</u>	<u>2,120.61</u>
				<u>1,165.64</u>

Debt & Interest:

Retirement of Note & Interest	2,805.38	47.79	2,805.38	47.79
Ministerial & School Fund		969.25	969.25	969.25
General Interest		<u>969.25</u>	<u>3,822.42</u>	<u>969.25</u>
	<u>2,805.38</u>	<u>47.79</u>	<u>2,805.38</u>	<u>969.25</u>

Unclassified:

Maine School Bldg. Auth.—Refund		3,175.97	3,175.97	3,175.97
Tax Discounts		1,400.00	1,400.00	314.67
Boy & Girl Scouts	300.00		300.00	150.00
Great Works Stream Dam		500.00	500.00	
Capital Reserve			1,200.00	215.72
Recreation Advisory Committee			7,125.00	
County Tax			792.00	792.00
Snowmobile Refund			500.00	
Old Town Swimming Pool		3,745.00	3,895.00	
Motor Vehicle Registrations		<u>6,920.97</u>	<u>2,550.00</u>	<u>3,856.36</u>
	<u>8,625.00</u>		<u>18,887.97</u>	<u>1,877.33</u>
			<u>13,154.28</u>	<u>3,856.36</u>

Total All Departments

	\$ 49,883.58	\$ 47,778.48	\$ 26,400.00	\$231,392.70	\$ 17,475.92	\$ 37,552.10	\$410,482.78	\$379,547.11	\$ 4,566.03	\$ 2,152.22	\$ 24,217.44
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(a) Denotes the amount and purpose appropriated by the legislative body of the Town out of the Local Fiscal Assistance Fund.

TELEPHONE DIRECTORY

Town Office	827-7725
Viola Rand School	827-2058
Superintendent of Schools	827-3252
Fire Department	827-2296
	827-3553
Police Department—Emergency	942-7911
Plumbing Inspector	827-3312

TOWN OFFICE HOURS

Monday	Closed
Tuesday	8:00 a.m.— 4:00 p.m.
Wednesday	8:00 a.m.— 4:00 p.m.
Thursday	8:00 a.m.— 4:00 p.m.
Friday	8:00 a.m.— 4:00 p.m.
Saturday	8:00 a.m.—12:00

BOARD MEETINGS

Selectmen

Second Thursday of Each Month

Bradley Town Office

7:00 p.m.—9:00 p.m.

Additional Board meetings may be called at the discretion of the Board. Public notices will be posted in two public places and the local newspapers, if time permits.

YOUR Advice is Important to Us!

Could You Take a Moment to Help Us

1. How could we improve our services at the Town Office?
2. What would you say are the major problems facing the Town?
3. How would you like the above-mentioned problems solved?
4. Any other comments?

Please leave this survey in the box at the Town Hall during Town Meeting.

List of Real Estate & Personal Property

Name _____

Note: This statement is for the assessors only and not for public uses.

TAX MAP _____ LOT _____ TAX MAP _____ LOT _____

Bounded North by: _____ Dimensions _____

Bounded East by: _____ Number of Stories _____

Bounded South by: _____ Number of Rooms _____

Bounded West by: _____ Approximate age _____

Number of Acres _____ Type of Foundation _____

Owner Value _____ Owners Value _____

OTHER BUILDINGS

MOBILE HOMES

Type _____ Make _____

Dimension _____ Dimension _____

Owner's Value _____ Owner's Value _____

PERSONAL PROPERTY

Boat & Motor _____

Machinery _____

List Others _____

Do you claim exemptions _____

Have you had any new construction in or about your home?

If so, describe _____

The foregoing, as submitted, is true and correct to the best of my belief as of April 1 of the current year.

DATE _____

Owner Signature _____

This form is submitted in accordance with MRS 1964 Title 36 Section 706. It is the duty of taxpayers to submit a perfect list of their properties on or before April 1 of each year. Said list must be submitted before a taxpayer can seek an abatement.

Town of Bradley



Annual Report 1977 - 1978

Please Bring This Book to Town Meeting

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TOWN OFFICERS

Selectmen, Assessors and Overseers of the Poor

Road Commissioners

EDWARD O. THIBAUT, Chairman

FREDRICK TRIMM

SHARLAND ASHE

Town Clerk, Treasurer

Tax Collector, Agent for the Overseers

of the Poor, Town Manager

MICHAEL K. KNOWLES

School Committee

JOHN RAND, Chairman

JEFFREY THEBARGE

PAULA SCOTT

DENISE MARTIN

CAROL LEBLANC

Superintendent of Schools

LAWRENCE LEWIS

Cemetery Committee

KARL SPRUCE

JOHN PETRIE

MICHAEL LABREE

Fire Warden

LESTER RICHARDS

Fire Chief

JOEL SHORETTE

Hall Agent

HECTOR GUAY, SR.

Registrar of Voters

MICHAEL K. KNOWLES

Health Officer

DR. J.J. PEARSON

Constables

DANIEL BINGAMAN

RAYMOND THIBODEAU

GEORGE MCKENNEY

Auditor
W.C. WHEELER

Notary
FRANCIS A. BROOKS MICHAEL K. KNOWLES

Attorney
BEVERLY SPENCER

Representatives to Nursing Association
ROSEMARIE BATE

Recreation Committee
RICHARD PETRIE, Chairman
ANN DELAWARE FRANCIS JACK
JOYCE AGRELL, Secretary MILDRED THIBODEAU
ANNABELLE LABREE

Planning Board
DAVID BRISSETTE, Chairman
STANLEY PETERSON BONNIE MORGAN
PAULA SCOTT PHILIP HARRIS
ROBERT CATES, Secretary THOMAS BUCHANAN

Plumbing Inspector
EDWARD THIBODEAU

Conservation Commission
JOEL SHORETTE
KARL SPRUCE JAMES BROOKS
KENNETH SHORETTE, JR. J. RAYMOND SCAMMON

Civil Defense Director
LUCIEN LAVOIE

TO THE CITIZENS

The Board of Selectmen signed a contract with the engineering firm of Wright, Pierce, Barnes and Wyman of Topsham to conduct the initial phase of the sewerage problem confronting the Town.

Also, the Board addressed the problem of air pollution during this past year. Representatives from the Department of Environmental Protection and Diamond International were in attendance, however, the outcome was not to the liking of the Townspeople in attendance. The Board would suggest very strongly that those in attendance, in addition to anyone else who would like to attend, appear before the D.E.P. hearing in the Spring "79".

Present and past Selectmen went to Augusta during the spring to plead the plight of Route 178. Roger Mallar, Commissioner of the Department of Transportation promised to look into our problem and the result was Route 178 being paved. Although, this in no way solved the problem, it did help somewhat. The Board also voted to use a portion of our state-aid to pave parts of Boynton St., Cram St., Highland Ave., and Bullen Street.

The Board of Selectmen approved an emergency flood plan for the Town. The Board still will have to make amendments to this ordinance, but they feel it is a step in the right direction.

The Fire Department has purchased a new fire truck. This truck has a larger tank than the truck it replaces, plus a 500 g.p.m. pump. Also, the Fire Department does now have Central Dispatching through the Penobscot County Sheriff's Department. If you have not already received your sticker with emergency numbers, please stop at the Town Office to pick one up.

The Board of Selectmen along with a building committee have been working on a plan for a new municipal building. The Board is now in the process of preparing a H.U.D. pre-application for funds, but the chances don't look to favorable at this time.

This Town, along with other Maine communities, is now required to pay unemployment compensation. This is just another expense that now has to be absorbed by the local taxpayers.

At a Special Town meeting, held in March, the Board of Selectmen was expanded from three (3) to five (5) members.

Again, I would like to take this opportunity to thank the Townspeople and Board of Selectmen for your support during the year.

Sincerely,
MICHAEL K. KNOWLES
Town Manager

TOWN WARRANT

State of Maine

Penobscot, ss.

To Raymond Thibodeau, A citizen in the Town of Bradley, in the County of Penobscot.

Greetings:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the said Town of Bradley, qualified by law to vote in Town affairs, to assemble at the Town Hall in the said Town of Bradley on Monday, the 22nd day of May, 1978 A.D. at nine o'clock in the forenoon for the following purposes to wit:

Art. 1 To choose a Moderator to preside at said meeting.

Art. 2 To choose all necessary Town Officers for the ensuing year. For the election of such Officers, the Polls will be opened immediately after the Election of the Moderator and will be closed at the hour of six in the evening of the same day. After closing of said Polls, the meeting will be recessed until 7:30 o'clock in the evening of the same day, at which time said meeting will be resumed to act on the remaining articles.

Art. 3 To see what salaries the Town will vote the different officers for the ensuing year.

Art. 4 To see if the Town will fix a date when taxes shall be due and payable and see if the Town will fix a rate of interest to be charged to taxes unpaid at a date to be chosen. Recommended: That taxes be due and payable on September 30 and that interest be $\frac{1}{2}$ of one percent per month or part thereof on taxes unpaid January 1.

Art. 5 To see what discount, if any, the Town will allow on all taxes paid on or before due date.

(Recommended: 2%)

Art. 6 To see what sum of money, if any, the Town will vote to raise and/or appropriate for discount on taxes paid on or before due date.

(Recommended: \$3,650.00)

Art. 7 To see if the Town will authorize the Selectmen on behalf of the Town to sell and dispose of any real estate acquired by the Town for non-payment of taxes thereon, on such terms as they deem advisable and to execute quit-claim deeds for such property.

Art. 8 To see what sum the Town will appropriate from the State-Local allocation for the period 7/1/78 - 6/30/79 for School Purposes (Recommended: \$217,810.92 State and \$87,500 Local to total \$305,310.92) and to see what sum the Town will vote to raise as the Local share (Recommended: \$87,500 plus balances and miscellaneous receipts).

Art. 9 To see what sum the Town shall vote to appropriate from Local Leeway for School Purposes for the period 7/1/78 - 6/30/79. (Recommended \$35,437 of which \$11,375 is the Local Share and \$24,062 the State share payable December, 1978 and December, 1979 in two equal payments) and to see what sum the Town will raise as the Local share.

(Recommended: \$11,375)

Art. 10a To see what sum the Town will vote to raise and appropriate as Local funds without state participation under the provisions of 20 MRSA 4752. Required to fund Budget "A" is \$44,997.

(Recommended: To indefinitely postpone)

Art. 10b To see what sum the Town will vote to raise and appropriate as Local funds without State participation under the provisions of 20 MRSA 4752. Required to fund Budget "B" is \$28,801.

(Recommended to raise \$28,801)

Art. 11 To see what sum the Town will vote to raise and appropriate for Adult Education for the period 7/1/78 - 6/30/79. (Recommended \$258.08 based on Old Town's estimate from the previous three years.)

Art. 12 Shall the Regional Vocational budget as approved by the Cooperative Board for the period 7/1/78 - 6/30/79 be approved in the amount of \$271,825.

Art. 13 To see if the Town will authorize the Board of Selectmen to submit applications to various private and governmental agencies for the purpose of securing either public or private funds for special projects. (The purpose of this article is to allow the Board to submit

applications for monies for special projects if at any time funds become available the Town meeting will have to vote to approve receiving these funds.)

Art. 14 To see what sum the Town will vote to raise and/or appropriate for State-Aid Construction (in addition to the amount regularly raised for the care of ways and highways and bridges) under provisions of Title 23, M.R.S.A. Section 1101, and 1103, to be matched by available State funds effective July 1, 1978.

(Recommended \$3,456.00)

Art. 15 To see what sum, if any, the Town will vote to raise and/or appropriate for Public Transportation. (See page 10)

(Recommended: \$24,500.00)

Art. 16 Shall the Town vote to authorize the Selectmen to borrow a sum of not more than \$43,000.00 and to sign note or notes on behalf of the Town. The terms of said note to be ten (10) years and include interest at such rate as the Municipal Officers, or a majority thereof, may determine. Said money to be used to repair, construct or reconstruct streets and highways in the Town.

Art. 17 Shall the Town vote to authorize the Selectmen to accept or reject bids for street and highway construction in a sum of not more than \$43,000.00 and to execute and deliver contracts on behalf of the Town for such work.

Art. 18 To see what sum, if any, the Town will vote to raise and/or appropriate for protection. (See page 10)

(Recommended: \$25,235.00)

Art. 19 To see what sum, if any, the Town will vote to raise and/or appropriate for General Administration. (See page 10)

(Recommended: \$40,063.50)

Art. 20 To see what sum, if any, the Town will vote to raise and/or appropriate and place into a capital reserve fund for fire equipment.

(Recommended: \$500.00)

Art. 21 To see what sum, if any, the Town will vote to raise and/or appropriate for Health Services. (See page 10)

(Recommended: \$2,490.00)

Art. 22 To see what sum, if any, the Town will vote to raise and/or appropriate for Social Services. (See page 10)

(Recommended: \$969.60)

Art. 23 To see what sum, if any, the Town will vote to raise and/or appropriate for the installation of a fire hydrant at Blackman Stream.

(Recommended: \$1,000.00)

Art. 24 To see what sum, if any, the Town will vote to raise and/or appropriate for the Boy Scouts and Girl Scouts based on the following estimates:

Boy Scouts	\$75.00	Girl Scouts	\$75.00
Cub Scouts	\$75.00	Brownies	\$75.00

Art. 25 To see if the Town will vote to require said organizations to be duly chartered for a period of six months before drawing the amounts appropriated under Art. 24.

Art. 26 To see what sum, if any, the Town will vote to raise and/or appropriate for the support of the poor.

(Recommended: \$2,450.00)

Art. 27 To see what sum, if any, the Town will vote to raise and/or appropriate for their share of the operational cost of the Old Town Swimming Pool and other recreational programs.

(Recommended: \$2,040.00)

Art. 28 To see what sum, if any, the Town will vote to raise and/or appropriate for Decoration Day services.

(Recommended: \$40.00)

Art. 29 To see what sum, if any, the Town will vote to place in a capital reserve account for the repair or replacement of the Great Works Stream Dam.

(Recommended: \$500.00)

Art. 30 To see what sum, if any, the Town will vote to raise and/or appropriate to defray any expenses of the Planning Board and Board of Appeals.

(Recommended: \$100.00)

Art. 31 To see if the Town will accept the provisions of the Maine Revised Statutes, Title 30, Section 450, 4504 and authorize and direct

the Board of Selectmen to appoint representation to the Penobscot Valley Planning Commission.

Art. 32 To see what sum of money the Town will vote to use by the Recreation Advisory Committee for a recreation program.

(Recommended: \$1,950.00)

Art. 33 To see what sum, if any, the Town will vote to raise and/or appropriate for cemeteries.

(Recommended: \$1,500.00)

Art. 34 To see what sum, if any, the Town will vote to raise and/or appropriate for the expense of the Town Hall.

(Recommended: \$900.00)

Art. 35 To see if the Town will vote to allow the Town Hall to be used for basketball games under reliable supervision.

Art. 36 To see if the Town will allow free use of the Town Hall, fuel and lights for Girl Scouts and Boy Scouts activities.

Art. 37 To see what sum, if any, the Town will vote to raise and/or appropriate for the removal of Dutch Elm and the planting of other shrubs or seedlings.

(Recommended: \$1,000.00)

Art. 38 To see if the Town will vote to authorize the Selectmen to apply 30% of current surplus and the total of all other 1978-79 anticipated revenues against the total appropriation.

Art. 39 To see if the Town will vote to recess without day or date.

Hereof, fail not and make return of your doings thereon. Given under our hands this 12th day of May, 1978 A.D.

EDWARD O. THIBAUT, Chairman
SHARLAND ASHE
FREDRICK TRIMM
Selectmen of Bradley

The Selectmen give notice that the Registrar of Voters will be at the Town Hall on Monday, the 22nd day of May, 1978 A.D. from 9:00 A.M. to 6:00 P.M. for the purpose of Revising and correcting the voting list of voters.

Art. 15 PUBLIC TRANSPORTATION

1. Highways and Bridges	\$10,000.00
2. Snow Removal	14,500.00
	<hr/>
	\$24,500.00

Art. 18 PROTECTION

1. Sheriff's Sub-station	\$3,735.00 Revenue Sharing
2. Street Lights	5,500.00 Revenue Sharing
3. Hydrants	13,000.00 Revenue Sharing
4. Forest Fire Equipment	500.00 Revenue Sharing
5. Fire Department	2,500.00 Tax. & Rev. Shar.
	<hr/>
	25,235.00

Art. 19 GENERAL ADMINISTRATION

1. M.M.A.Dues	402.50
2. Regional Planning	196.00
3. Conservation Comm.	25.00
4. Maine Good Roads	25.00
5. Workman's Comp.	850.00
6. Insurance on Town Property	1,500.00
7. Public Liability	1,100.00
8. Social Security	1,250.00
9. Utilities	2,600.00
10. Town Office	32,300.00
11. Unemployment	265.00
	<hr/>
	40,513.00

Art. 21 HEALTH SERVICES

1. Nursing Services	\$1,540.00
2. Plumbing Inspector	450.00
3. Old Town Ambulance	500.00
	<hr/>
	2,490.00

Art. 22 SOCIAL SERVICES

1. Penquis C.A.P.	\$475.00
2. Sen-Cit	100.00
3. Adult Dental Clinic	161.60
4. Combat	91.00
5. Atrium House	142.00
	<hr/>
	969.60

ASSESSOR'S REPORT

Real Estate, Land	\$1,763,574.00	
Real Estate, Building	4,544,385.00	
	<hr/>	
Total Value		\$6,307,959.00
Personal Property	\$ 505,142.00	
Inventory	12,315.00	
	<hr/>	
Total Value		517,457.00
		<hr/>
Grand Total		\$6,825,505.00

Assessments

1. Local & State Govn't Tax	\$ 104,950.00	
2. County Tax	5,437.20	
3. Forest District Tax		
4. Municipal Appropriation	48,019.00	
5. Uniform Property Tax		
(School Tax)	104,050.00	
6. Other Educational Appro.	31,300.00	
7. Other Spec. District Assessments	3,805.64	
8. Overlay (Not to exceed 5% of Net Assessment)	227.00	
	<hr/>	
9. Total Assessment		\$ 297,788.84

Allowable Deductions

10. Local & State Govn't Tax		
(Same as Line 1)	\$ 104,950.00	
11. State Municipal Rev. Sharing	13,744.00	
12. Other Revenue	57,332.00	
	<hr/>	
12. (a) Reimbursement on Inv. Tax	614.74	
13. Total Deductions		\$ 119,308.74
		<hr/>

Net Assessment for Commitment	\$ 178,479.00
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REPORT of SELECTMEN

SOCIAL SERVICES

Penquis C.A.P.	
Appropriated	\$ 475.00
Disbursements	475.00
Sen-Cit	
Appropriated	100.00
Disbursements	100.00

CEMETERIES

Evergreen		
Appropriated	\$ 1,000.00	
Sale of Lots	600.00	
Trust Accounts	2,872.98	
	<hr/>	\$ 4,472.98
Disbursements:		
Labor	\$ 1,600.00	
Supplies	878.00	
Flowers	103.10	
Maintenance		
	<hr/>	
	\$ 2,581.10	
Unexpended to surplus	1,891.88	
	<hr/>	\$ 4,472.98
Carter & Knapp		
Appropriated		\$ 500.00
Disbursements:		
Labor	\$ 375.00	
Thornton's Sport Shop	128.00	
	<hr/>	
Overdraft	3.00	
	<hr/>	\$ 500.00

HEALTH SERVICES

Nursing Service	
Appropriated	\$ 875.00
Disbursements:	
City of Old Town	\$ 1,221.83

Overdraft	346.82	
	<hr/>	\$ 875.00

Plumbing Inspector		
Appropriated	\$ 450.00	
Balance Forward	1.75	
Edward Thibodeau	753.75	
	<hr/>	\$ 1,205.50

Disbursements:		
Salaries and Fees	\$ 1,165.75	
Unexpended to Surplus	39.25	
	<hr/>	\$ 1,205.50

Old Town Ambulance		
Appropriated	\$ 500.00	
Received	1,294.80	
	<hr/>	\$ 1,794.80

Disbursements:		
City of Old Town	\$ 2,090.80	
Overdraft	296.00	
	<hr/>	\$ 1,794.80

PUBLIC TRANSPORTATION

Highways and Bridges		
Appropriated	\$10,000.00	
Transfer State Aid	5,184.00	
Maine Cable T.V.	151.95	
T.R.I.	480.00	
	<hr/>	\$15,815.95

Disbursements:		
Culverts	\$ 701.71	
Cold Patch	2,314.55	
Tar	5,487.90	
Labor	603.43	
Supplies	1,040.11	
Pitching and Gravel	3,736.50	
	<hr/>	\$13,884.20
Unexpended to Surplus	1,931.75	
	<hr/>	\$15,815.95

Snow Removal		
Appropriated	\$12,000.00	
Treasurer, State of Maine	976.00	
	<hr/>	\$12,976.00

Disbursements:		
Owen J. Folsom	\$13,660.22	
Salt	3,039.88	
Labor	855.13	
Miscellaneous	50.85	
	<hr/>	
Overdraft	\$ 4,630.08	
	<hr/>	\$12,976.00

PROTECTION

Fire Department		
Appropriated	\$ 2,500.00	
Special Town Meeting	2,495.00	
Transfer - Capital Reserve	2,254.48	
	<hr/>	\$ 7,249.48

Disbursements:		
Salaries	\$ 1,120.70	
Dues	123.00	
New Fire Truck	4,750.00	
Supplies	795.56	
	<hr/>	
	\$ 6,789.26	
Balance May 10, 1978	460.64	
	<hr/>	\$ 7,249.48

Sheriff's Substation		
Appropriated	\$ 4,400.00	
Received	141.00	
	<hr/>	\$ 4,541.00

Disbursements:		
Salaries	\$ 1,286.87	
Police Car	1,768.99	
Signs	46.00	
Repairs	266.00	

Uniforms	393.16
Gas and Supplies	779.98

\$ 4,541.00

ADMINISTRATION

Appropriation	\$25,000.00
Income	14,278.99

\$39,278.99

Michael K. Knowles, Salary & Travel	\$14,397.60
Dorothy Landry	8,308.50
John Petrie	23.00
Edward Thibault	635.65
Francis A. Brooks	66.40
Myron Burr Florist	26.00
Frederick Trimm	500.00
Sharland Ashe	500.00
Officials	550.00
Rose Marie Brooks	1,764.72
Gerald Latno	787.00
Northeast Bank	134.16
Advertisement	430.76
Galen Salisbury	300.00
Clerks and Moderators	275.00
Supplies	3,756.56
Treasurer, State of Maine	84.50
Dale Kelley, Travel	274.32
William C. Wheeler	2,203.76
Envelopes and Stamps	579.87
Registrar of Deeds	158.59
Dogs, Board and Catcher	198.40
Miscellaneous	1,416.55

\$39,239.87

Unexpended to Surplus 39.12

\$39,278.99

Street Lights	
Appropriated	\$ 5,000.00
Disbursements:	
Bangor Hydro	\$ 6,194.09

Overdraft	1,194.09	
	<hr/>	\$ 5,000.00
Hydrants		
Appropriated		\$13,000.00
Disbursements:		
Old Town Water District	\$16,125.00	
Overdraft	3,125.00	
	<hr/>	\$13,000.00
Forest Fire Equipment		
Appropriated	\$ 500.00	
Balance Forward	26.32	
Received	360.00	
	<hr/>	\$ 886.32
Expended		\$ 886.32

GENERAL ADMINISTRATION

M. M. A. Duen		
Appropriated		\$ 248.00
Disbursements:		
Maine Municipal Assoc.	\$ 266.00	
Overdraft	18.00	
	<hr/>	\$ 248.00
Maine Good Roads		
Appropriated		\$ 25.00
Disbursements:		
Maine Good Roads Assoc.		\$ 25.00
Regional Planning		
Appropriated		\$ 250.00
Disbursements:		
Regional Planning Commission	\$ 196.00	
Unexpended to Surplus	54.00	
	<hr/>	\$ 250.00
Conservation Commission		
Appropriated		\$ 25.00
Disbursements		\$ 25.00
Workmen's Compensation		
Appropriated from Rev. Sharing	\$ 475.00	

Received from		
Bradley School Department	219.00	
Due from Penobscot Consortium	295.00	
	<hr/>	\$ 694.00
Disbursements:		
Forest K. Moors	\$ 989.00	
		\$ 694.00
Insurance on Town Property		
Appropriated		\$ 775.00
Disbursements:		
Forest K. Moors	\$ 1,550.00	
Overdraft	750.00	
	<hr/>	\$ 775.00
Social Security		
Appropriated from Surplus	\$ 970.00	
Received from School Dept.	604.42	
Received from Penobscot Consortium	216.89	
	<hr/>	\$ 1,851.31
Disbursements:		
Treasurer, State of Maine	\$ 1,845.65	
Patricia Bradbury	5.66	
	<hr/>	\$ 1,851.31
RUBBISH REMOVAL		
Appropriated	\$ 6,500.00	
Balance Forward	1,770.81	
	<hr/>	\$ 8,270.81
Disbursements:		
Philip Mahar	\$ 5,337.45	
City of Old Town	3,565.90	
Overdraft	632.54	
	<hr/>	\$ 8,270.81
SUPPORT OF POOR		
Appropriated	\$ 2,500.00	
Received	31.19	
	<hr/>	\$ 2,531.19

Disbursements:

Case # 1	\$ 684.88
Case # 2	40.53
Case # 3	909.50
Case # 4	41.90
Case # 5	66.19
Case # 6	57.33
Case # 7	60.96
Case # 8	10.49
Case # 9	61.20
Case # 10	54.89
Case # 11	127.45
Case # 12	216.75

 \$ 2,332.07

 Unexpended to Surplus 199.12

\$ 2,531.19

COUNTY TAX

Appropriated	\$ 5,437.20
Disbursements:	
County Penobscot	\$5,437.20
	\$ 5,437.20

DUTCH ELM DISEASE

Appropriated	\$ 1,000.00
Disbursements:	
Chanel Roy	\$ 100.00
Unexpended to Surplus	900.00
	<hr/>
	\$ 1,000.00

TOWN PARK

Appropriated	\$ 500.00
Disbursements:	
Bradley Bicentennial Comm.	\$ 500.00
	\$ 500.00

STATE AID CONSTRUCTION

Appropriated	\$ 2,592.00
Balance Forwarded	17,314.00
	<hr/>

\$19,906.00

Disbursements:

Treasurer, State of Maine	\$ 4,264.00
Total Balance Forward	
February 28, 1978	15,642.00

\$19,906.00

DECORATION DAY SERVICES

Appropriated	\$ 80.00
Unexpended to Surplus	\$ 80.00

GREAT WORKS STREAM DAM

Appropriated	\$ 500.00
Disbursements:	
Northeast Bank	\$ 500.00
	\$ 500.00

OLD TOWN SWIMMING POOL

Appropriated	\$ 1,747.00
Disbursements:	
City of Old Town	\$ 1,773.00
Overdraft	26.00
	<hr/>
	\$ 1,747.00

RECREATION COMMITTEE

Appropriated	\$ 1,500.00
Disbursements:	
Old Town-Orono Y.M.C.A.	\$ 1,500.00
University of Maine	144.78
	<hr/>
Overdraft	\$ 144.78
	\$ 1,500.00

BOY & GIRL SCOUTS

Appropriated	\$ 300.00
Disbursements:	
	\$ 225.00
Unexpended to Surplus	75.00
	<hr/>
	\$ 300.00

CAPITAL RESERVE — FIRE TRUCK

Capital Reserve Fund	\$ 1,354.58
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CAPITAL RESERVE FUND — FIRE EQUIPMENT

Appropriated	\$ 500.00	
Reserve	1,354.00	
Sale of Truck	400.00	
Projected Sale Price	2,000.00	
	<hr/>	\$ 4,254.58

Disbursements:

Purchase of New Truck	\$ 2,254.58	
Remaining Investment	2,000.00	
	<hr/>	\$ 4,254.58

TOWN HALL

Appropriated	\$ 900.00	
Hall Rentals	270.00	
	<hr/>	\$ 1,170.00

Disbursements:

Salary	\$ 375.00	
Supplies	230.00	
	<hr/>	\$ 605.00
Unexpended to Surplus	565.00	
	<hr/>	\$ 1,170.00

PLANNING BOARD

Appropriated	\$ 100.00	
Unexpended to Surplus	\$ 100.00	

SEWAGE STUDY

Appropriated	\$ 2,000.00	
Disbursements:		
Wright, Pierce, Barnes, and Wyman	\$ 2,000.00	
		\$ 2,000.00

UTILITIES FOR TOWN OFFICE AND FIRE DEPARTMENT

Appropriated	\$ 2,500.00	
Received	500.00	
	<hr/>	\$ 3,000.00

Disbursements:

Bangor Hydro	\$ 824.41
Old Town Fuel	1,643.49
Old Town Water	76.50
New England Telephone	1,085.20

 \$ 3,629.60

Overdraft	629.60
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\$ 3,000.00

LOREN CARTER TRUST FUND

Balance March 1, 1978	\$ 7,215.67
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JOSEPH JACKSON TRUST FUND

Balance March 1, 1978	\$ 400.44
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RUSSELL L. SPRUCE TRUST FUND

Balance March 1, 1978	\$ 245.80
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MRS. C.V. WEBSTER TRUST FUND

Balance March 1, 1978	\$ 96.18
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CHARLES L. SWEET TRUST FUND

Balance March 1, 1978	\$ 253.81
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WALTER L. BUTTERFIELD TRUST FUND

Balance March 1, 1978	\$ 1,202.46
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LUENA COLSON TRUST FUND

Balance March 1, 1978	\$ 127.08
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TREASURER'S REPORT

March 1, 1978, Balance on Hand	\$ 71,695.71
Received from:	
Registrations	2,110.00
Excise	29,343.21
1977 Taxes	159,045.92
1976 Taxes	6,596.16
1975 Taxes	400.00
Interest	163.96
United States Treasury	1,286.77
New England Telephone Pole Permit	4.00
Richard Trott, 1976 Tax Lien	516.07
Graden Lolar, 1976 Tax Lien	74.80
David LeBlanc, 1976 Tax Lien	50.00
David LeBlanc, 1976 Tax Lien	95.99
Benjamin Glidden, 1976 Tax Lien	321.84
Back Taxes	71.32
Benjamin Glidden, Tax Lien	200.04
First Federal Savings	
& Loan Assoc., 1976 Tax Lien	223.37
Ronald Smith, 1976 Tax Lien	25.00
Dwight Quinn, 1976 Tax Lien	85.29
Robert Rowell, 1976 Tax Lien	274.60
Frank F. Violette, 1976 Tax Lien	158.14
Maine Cable Television, Inc.	151.95
Treasurer, State of Maine,	
Optional Local Leeway	17,577.50
School Department	431.89
Town Clerk	831.43
OldTown Ambulance	1,294.80
General Administration	1,041.21
Snowmobile Refund	500.00
U.S. Treasury, Withholding	108.05
C.E.T.A.	18,506.21
Sheriff's Substation	141.00
Treasurer, State of Maine,	
Fire Equipment	360.00
Paul Buchanan, Fire Equipment	400.00
F.A. Trust Fund	2,872.98
State Revenue Sharing	17,323.86
Federal Revenue Sharing	25,501.00

Plumbing Inspector	752.00	
Anti-Recession Funds	11,585.00	
Title IV	909.76	
Hall Rental	270.00	
Education Sub.	241,854.15	
Uniform Property Tax	84,212.50	
Social Security	664.42	
Workmen's Compensation	219.00	
Welfare	31.19	
Northeast Bank, General Fund	64,900.00	
Snow Removal	488.00	
School	2,647.88	
Cemetery Lots	600.00	
Northeast Bank, Investments	30,000.00	
Treasurer, State of Maine, Surplus	727.15	
	<hr/>	\$799,845.13
Paid Selectmen's Warrants		
No. 1-32		796,608.56
		<hr/>
Balance on Hand, March 1, 1978		\$ 3,036.57

Respectfully submitted,
MICHAEL K. KNOWLES
Town Treasurer

REPORT of TOWN CLERK

VITAL STATISTICS

Number of Marriages—1977-1978	14
Number of Births—1977-1978	16
Number of Deaths—1977-1978	10

Dog Taxes were due and payable on or before January 1, 1978. Dogs six months old or older are required by law to be licensed. No license can be issued without proof of Rabies Vaccination.

If dog licenses are not paid within April, warrants will be issued to the constable and he will proceed to summons to court the owners of any unlicensed dog. Before entering such complaint and obtaining said summons, the constable will call upon the owner and demand that he conform with the law and obtain a license from the clerk within 7 days from the day of demand, paying to the clerk in addition to the license fee, an Officer's fee of \$3.00, which the clerk shall pay over to the Officer. This is in accordance with Maine Department of Agriculture, Section 3702, Title 7, Section on Warrants and Disposal.

Respectfully submitted,
MICHAEL K. KNOWLES
Town Clerk

TAX COLLECTOR'S REPORT

Commitment	\$178,479.00	
Total Charged to Collector		\$178,479.00
Credits to collector	166,409.97	
Tax Discounts	2,160.92	
Abatements	365.95	
Uncollected	9,542.16	
		<hr/>
		\$178,479.00

1977 UNCOLLECTED TAXES

Adams, Robert	\$ 19.66
Barry, John	370.39
Bingaman, Daniel	145.75
Blake, Frank H.	300.75
Bowker, Frank	289.57
Bryant, Rowena	31.85
Cameron, Carolyn	224.64
Carlisle, David	35.99
Cates, Nancy	187.28
Clough, Mary	24.12
Currier, Frank	26.63
Currier, Frank	1,279.95
Currier, Peter	45.05
Curtis, Fernald	174.26
Cyr, Kenneth J.	45.98
Davis, Chester	214.65
DeGrasse, Gary	460.97
Emerson, Forest	102.65
French, William	350.46
Gurshick, Walter	313.22
Hamm, Larry W.	226.23
Hashey, Harland	43.46
Howland, Reginald	670.53
Jackson, Alfred	449.31
Jackson, Lawrence	53.00
Kimball, Vinal	193.34
King, Daniel Jr.	184.55
Kitchen, Willis T.	293.78

Lavertu, Charlene & Joseph	15.66	
LeBlanc, David	304.51	
Libby, Don	9.17	
Locke, Charles	19.45	
Martin, Gerald	466.08	
Moore, Leon	24.83	
Nelson, Kenneth	77.76	
Osgood, Dean	288.08	
Ouellette, Gerald & Cheryl	71.01	
Pomeroy, Dorothy	21.49	
Quinn, Dwight	97.31	
Rice, Wallace W.	19.98	
Scammon, Jay Raymond	387.34	
Scholl, Steve J.	566.01	
Smart, Sid	153.70	
Smith, Ronald	214.17	
Sullivan, Neno	5.30	
White, Thomas	41.61	
<hr/>		
Total		\$ 9,542.16

NURSE'S REPORT

TO THE TOWN OF BRADLEY 1977

During the past year the nursing staff of Community Health Services have continued to practice preventive medicine, give nursing care to the ill in the home and control communicable diseases in the Old Town, Milford and Bradley area. Since last June the caseload has increased. Even during the summer months the home nursing cases were many, which was usual. These cases required physical care and the families of these patients needed moral support. In practicing preventive medicine, the Community Health Services nurses gave instruction in prenatal care of the mother as well as supervision after delivery.

Nursing services in the school system were required from January through June in the Old Town schools as well as Milford and Bradley. In September, Mrs. Joanne Cram, R.N., became the school nurse for the Old Town schools. The public health nurses continue to give services to the Dr. Lewis S. Libby School and Viola Rand School. Even

though the eight schools are no longer under the jurisdiction of Community Health Services, the caseload has not been eased. Many referrals are made by the doctors of the Family Practice for surveillance of their patients in the home situation, as well as referrals from the Eastern Maine Medical Center and St. Joseph Hospital.

In Bradley, several patients receive surveillance care. There are some who receive nursing care. Physiotherapy is given on a regular basis as needed.

In the school, physical examinations, TB tine tests to the faculty and school personnel, vision and hearing tests with follow-up, and emergency calls are still the schedule for school nursing. The public health nurses wish to thank the community for its support and cooperation during the past year.

STATISTICAL REPORT

ADMISSIONS:

Number of new patients	6
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DISCHARGES:

Number discharged from services	2
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HEALTH PROMOTION:

Number of visits	40
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NURSING CARE:

Number of visits	177
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ABSENT VISITS:

Not home or not found	8
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SCHOOL VISITS:

Number of visits	48
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T.B. FOLLOW-UP:

Number of visits	3
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The following statistics represent all towns and schools:

INTERVIEWS:	289
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MEETINGS:	65
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CONFERENCES:

School personnel, doctors, teachers	250
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CLINICS:

Physical exam, hearing, vision	106
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REFERRALS:

Number referred to other agencies, clinics	68
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Respectfully submitted,
 BERTHA E. MOSHER, R.N.
 ROSEMARIE S. BATE, R.N.
 Public Health Nurses

SUMMER RECREATION PROGRAM

1977

This year the Town's recreation program directed itself to serve children between the ages of 6-12, with Teacher Corps providing the recreation program for junior high students. We began on Monday, June 27, and continued to run three days a week for six weeks. A total of 82 children participated at one time or another with the average daily enrollment at 36 per day.

Our staff this year included Kathi Agrell who was in charge of the crafts program and did a fine job with the help of SPEDY (federally funded) worker Alfred Seymor and volunteer Beth Cameron. Craft sessions included such activities as collages, (made with material collected on a nature hike) god's eyes, painting, yarn dolls, vegetable prints, leather work and many more.

The outside recreation program was run by Trent King and Kristy Rand. They ran many "free choice" activities for the younger children (cage ball, jump ropes, balls, parachute, etc.). More organized activities were run for the older children consisting of kickball, basketball, softball and badminton. Kristy used her expertise in gymnastics to run mini-gymnastics sessions each day for children of all ages. We also had a Frisbee Day, Scavager Hunt (clean up) Day and an Olympics Day to end the season.

Our jogging club was very successful with most children participating every day as the group, led by Trent King, made its way around the loop. All participants received ribbons at the end of the summer for their efforts.

The highlight of the six weeks seemed to be the four trips that we took to Green Lake, Camp Telok, Echo Lake and Cold Stream Beach. The children really enjoyed the swimming, despite the occasional chilly, windy weather that we met up with on the trips.

Other events of the summer included two barbecues at the school, a Gong Show, singing, ghost stories and a variety of indoor games. Due to the great weather during the summer, we had to spend little time indoors.

Thanks goes to the school committee for allowing use of the junior high rooms and playground, to Oscar Bragg for his help in minor emergencies, and to the staff, children and parents whose cooperation made this summer the success that it was.

Respectfully submitted,
JOYCE STEVENS,
Program Director

FIRE DEPARTMENT REPORT

During the past year, the Bradley Fire Department responded to 24 alarms. These included 19 chimney fires, 2 house fires, 2 flooded oil burners, 2 grass fires and 1 building owned by the Diamond International Corp. Also, 3 mutual aid calls to Milford.

The men of the department, assisted by several teenagers, spent one week burning grass, which helped to cut down on grass fires.

The Fire Department has started a training program and work night. This enables new members to become more familiar with the fire truck and the use of fire equipment. It also helps us to maintain our equipment and to keep it in good working condition.

Something to think about--the present building we now have to house our 2 fire vehicles and fire equipment has become too small. We should start thinking of enlarging.

We now have a new system of reporting fires which is operating very well. Telephone labels have been passed to all Townspeople. If by chance you were not contacted please notify the Fire Department.

Once again, the members of the Fire Department and myself wish to thank the people of the Town of Bradley for their cooperation and ask for their continuing support.

Respectfully submitted,
JOEL SHORETTE, Fire Chief

REPORT of BRADLEY SCHOOL COMMITTEE

Financial Statement Period 3/1/77 - 6/30/78, 16 months FOUNDATION PROGRAM Estimated Income

Balance 2/28/77		\$ 21,172.63
Town Appropriations		
Art. 3 Local Leeway	\$ 3,800.00	
Art. 4 Local Leeway	13,800.00	
Art. 5 Maint/Effort		
Raised	\$12,225.60	
Less Credits to		
Capital Outlay -	\$ 4,200.00	
Repairs -	6,300.00	
	<hr/>	
Net	1,725.60	
Art. 6 100%Local Funding	1,474.40	
	<hr/>	
	Total	20,800.00
Uniform Property Tax		104,050.00
State Subsidies		
General Purpose Aid	277,604.03	
Special Education	0	
Local Leeway	17,577.50	
	<hr/>	
	Total	295,181.53
Refunds		425.67
Transfers From		
Adult Education	(101.82)	
Capital Outlay	(1,629.20)	
Repairs	(1,008.18)	
	<hr/>	
	Total	(2,739.20)
Permanent School Fund		58.67
	<hr/>	
	Total	\$438,949.30

Estimated Expenditures Through 6/30/78

Administration	\$ 16,169.88
Instruction	165,296.60

Attendance/Health	904.48
Transportation	30,872.24
Plant Operation	28,287.90
Insurance	10,511.56
Tuition	185,909.07

Total	\$437,951.73
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Estimated Balance 6/30/78	\$ 997.57
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DEBT SERVICE ACCOUNT

Income

State of Maine	\$ 2,647.88
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Expenditures

Northeast Bank	2,647.88
Hilliker Wing*	

Balance 6/30/78	\$ 0
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*Loan at 3½ % interest will be paid up in 1981.

Principal annual payment is \$2,333.33 with decreasing interest.

CAPITAL OUTLAY ACCOUNT

Income

Art. 5	\$ 4,200.00
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Expenditures

Cianbro(patching tar)	\$ 341.70
J.W. Sewall, (Engineering of School Parking Lot)	1,000.00
Buzzell Brothers (Caping Roof)	3,132.50
Cooper Milliken (New Addition Revision)	1,355.00

Total	5,829.20
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Transferred to Foundation Program	(1,629.20)
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Balance 6/30/78	\$ 0
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REPAIRS/REPLACEMENTS ACCOUNT

Income

Art. 5	\$ 6,300.00
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Expenditures

Unlimited Security Services	\$ 153.30
Old Town Fuel	370.11
Roy Brothers	641.18

Roto Rooter Service	35.00
Davenport Plumbing	116.07
Machine Repair	393.42
Wrights Flooring	2,157.00
3-E Company	65.16
Leslie Rogerson	625.00
Webber Oil Company	1,112.55
Roland Day	131.45
Teaching Equipment	1,395.00
Miscellaneous	112.94

Total

7,308.18

Transferred to Foundation Program

\$(1,008.18)

Balance 6/30/78

\$ 0

FEDERAL AID ACCOUNT

Title 4, ESEA

Income

Balance 2/28/77	\$ 923.72
Federal Grant	909.76

Total

\$ 1,833.48

Estimated Expenditures

Books	1,174.43
Equipment	659.05

1,833.48

Balance 6/30/78

\$ 0

ADULT EDUCATION ACCOUNT

Income

Art. 8	\$ 471.64
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Expenditures

Paid Old Town School Department	573.46
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Total

\$ (101.82)

Transferred to Foundation Program

(101.82)

Balance 6/30/78

\$ 0

SUMMARY OF ESTIMATED ACCOUNT BALANCES

6/30/78

Foundation Program	\$997.57	
Debt Service	0	
Capital Outlay	0	
Repairs/Replacements	0	
Title 4, ESEA	0	
Adult Education	0	
	<hr/>	
Total		\$997.57

REPORT of SUPERINTENDENT of SCHOOLS

SCHOOL CENSUS

October 1, 1977

Grades	Sp	K	1	2	3	4	5	6	7	8	T	9	10	11	12	T
Viola Rand		18	18	14	22	19	18	26	19	23	177					
Old Town												20	30	24	17	91
John Bapst												2	3	1	1	7
Bangor Christian												1	1	1	1	4
Levinson Center	1															
Estimated Tuition Rates												7/1/78 - 6/30/79				
Old Town												\$1,385				
John Bapst												1,182				
Bangor Christian												1,446				
Levinson Center												3,136				

PERSONNEL

Michael Cormier, Principal
 Walter Wasgatt, Social Studies, Grades 6-7-8
 Judith Rosen, Math and Science, Grades 6-7-8
 Sharon McCourt, Language Arts, Grades 6-7-8
 Rosalind Spear, Grade 5
 Dora Petrie, Grade 4
 Lucinda Spencer, Grade 3
 Leslie Haag, Grade 2
 Annabelle LaBree, Grade 1
 Joyce Stevens, Grade K
 Carol Ryan, Title I, ESEA
 Carol Myska, Speech Therapist
 Margot Emery, Classroom Music
 Alison Barr, Instrumental Music
 Patricia Bradbury, Special Education Coordinator
 Anne Cook, CETA Art Teacher
 John DiBiase, Jr., Physical Education

 Katherine Lindsay, Secretary and Librarian
 Oscar Bragg, Custodian
 Joby Petrie, Assistant Custodian
 Bertha Mosher, School Nurse
 Rosemarie Bate, School Nurse
 J.J. Pearson, M.D., School Physician

To the Residents of the Town of Bradley:

Voters in Maine rejected the concept of the Uniform Property Tax but they are presently stuck with a Subsidy Index. This year the Index is 10 mills. The U.P.T. had to be raised: the Subsidy Index is up to local voters. In your warrant articles it is called State-Local allocation just to confuse the issue even further. The core of the problem is whether State valuations are a fair measure of a Town's ability to pay taxes. I suggest this is not true. Bradley's State valuation went up 27% this year or \$1,850,000. Thus, the State law is saying Bradley folks ought to raise 27% more for schools and the State treasury will save money.

Your School Committee is very sensitive to rising property taxes. Therefore, they are presenting you with two budgets. Budget "A" keeps the present number of teachers and programs. It also includes playground equipment and replacement of some floor tiles. Budget "A" increases school spending by 10%. The School Committee favors Budget "B" because of the local property tax. At the same time, they wish to give the voters a choice. Budget "B" increases school spending by 5% You will note two Articles numbered "A" and "B". These Articles are tied to Budgets "A" and "B".

This year your School Committee and Selectmen voted to keep Bradley's name on the State list for a building addition. Included in this project is a major overhaul of the School's rear parking area. Another three years or thereabouts may well be involved before a Local Town Meeting has an opportunity to vote on the addition. Nothing will be built without a Local vote.

The Viola Rand School is fortunate to have not only classroom teachers but also a Speech Therapist, Classroom and Instrumental music teachers, instruction in physical education, and a Special Education Coordinator. We also have had an art teacher and remedial reading services. Not all pupils are involved in all the above programs but the impact on the property tax is minimal because itinerant teachers are shared with other towns. Also, Federal Aid in the form of C.E.T.A. and Title I have played a major role.

I continue to be impressed with the quality of pupils we have in school today. In general, they are polite, thoughtful, and willing to try. They are a credit to Bradley parents. Your teachers are fortunate to have classes of reasonable size and good materials with which to instruct. Your support is appreciated.

Respectfully submitted,
LAWRENCE LEWIS
Superintendent of Schools

Differences Between Budget "A" and "B"

	Budget A	Budget B	Comment
(200) Teachers Salaries	\$119,200	\$110,904	\$8296 saved by having 1 less teacher
(700) Repairs	8,641	4,741	Cuts Pupil desks \$ 900 Tile floors 2,000 Playground Equipment 1,000 <hr/> \$3,900
(200) Extra Curricular	2,560	0	Cuts: Coaching fees for all activities and sports
(500) Class Trips	610	0	Cuts: Grade 8 trip
Extra curricular trips	375	0	Classroom field trips Music trips Sports trips Field Day, Old Town Dramatics and monologues travel
(800) Blue Cross	6,086	5,631	Saves \$455 by one less teacher's Blue Cross
	<hr/> \$137,472	<hr/> \$121,276	

\$137,472

- 121,276

\$ 16,196 less in Budget "B" than in Budget "A"

PROPOSED BRADLEY SCHOOL BUDGET

7/1/78 - 6/30/79

Budget "A"

Income		
1. Total Expenditure Budget		\$381,791
2. Less Estimated Balance 6/30/78		998
		<hr/>
3. Net Needed		\$380,793
4. State Funds		
1. L.D. 2022 State Subsidy	\$215,000	
2. Local Leeway		
1. New	\$12,031	
2. Old	9,890	
		<hr/>
Total	21,921	
		<hr/>
5. Total State Funds		\$236,921
6. Local Property Tax		
1. 10 mills x State valuation		
.010 x \$8,750,000	\$ 87,500	
2. Local Leeway	11,375	
3. 100% Local Funding	44,997	
		<hr/>
Total		\$143,872
		<hr/>
Net Available		\$380,793
7. Bradley Raises \$143,872		
Raised last year \$135,350 x 12 ÷ 16 = \$101,512.50		
for 12 months		
\$143,872		
- 101,513	\$ 42,359	
		<hr/>
		= 42% increase in Local taxation for schools
\$ 42,359	101,513	

8. Note: The State valuation increased \$1,850,000 or 27% in one year. State valuation is taxable by law at 10 mills before Local Leeway may be used.

PROPOSED BRADLEY SCHOOL BUDGET

7/1/78 - 6/30/79

Budget "B"

Income		
1. Total Expenditure Budget		\$365,595
2. Less Estimated Balance 6/30/78		998
		<hr/>
3. Net Needed		\$364,597
4. State Funds		
1. L.D. 2022 State Subsidy	\$215,000	
2. Local Leeway		
1. New	\$12,031	
2. Old	9,890	
		<hr/>
Total	21,921	
		<hr/>
Total		236,921
5. Total State Funds		
6. Local Property Tax		
1. 10 mills x State Valuation		
.010 x \$8,750,000	\$ 87,500	
2. Local Leeway	11,375	
3. 100% Local Funding	28,801	
		<hr/>
Total		127,676
		<hr/>
Net Available		\$364,597
7. Bradley Raises	\$127,676	
Raised last year $\$135,350 \times 12 \div 16 = \$101,512.50$		
for 12 months		
\$127,676		
- 101,513	26,163	
<hr/>		<hr/>
		= 26% increase in Local taxation for school
\$ 26,163	101,513	
8. Note: The State valuation increased \$1,850,000 or 27% in one year. State valuation is taxable by law at 10 mills before Local Leeway may be used.		

BRADLEY EXPENDITURE BUDGETS

7/1/78 - 6/30/79

00) Administration		Budget "A"	Budget "B"	
Superintendent	\$ 5,682	\$ 5,682		
Administrative Assistant	2,090	2,090		
Clerk	566	566		
Supplies	880	880		
Rent	355	355		
Inservice	440	440		
Travel/Dues	461	461		
Blue Cross	173	173		
Audit	300	300		
Dues, M.S.M.A.	350	350		
School Committee	550	550		
Legal Fees/Adv.	100	100		
Total	\$ 11,947	\$ 11,947		
00) Instruction				
Teachers Salaries	\$119,200	\$110,904	\$ (8296)	
Other Staff	6,230	6,230		
Spec. Ed. Phys. Hand.	400	400		
Texts	2,520	2,520		
Supplies	7,835	7,835		
Library	825	825		
Substitutes	1,000	1,000		
Extra-Curricular	2,560	0	(2560)	
Pro Credits	600	600		
Pro Travel	1,400	1,400		
Total	\$142,570	\$131,714		
00) Health				
Physician	\$ 200	\$ 200		
Dental	250	250		
Optometrist	100	100		
Nursing	350	350		
Total	900	900		
00) Transportation				
Cyr Contract	\$ 20,117	\$ 20,117		
Class Trips	610	0	(610)	
Grade I Noon	240	240		

Special Ed.	4,000	4,000	
Extra-Curricular	495	120	(37)

Total	\$ 25,462	\$ 24,477	
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(600) Plant Operation

Salaries	\$ 12,470	\$ 12,470	
Heat	4,500	4,500	
Utilities	3,263	3,263	
Supplies	2,400	2,400	
Contracted Services	564	564	

Total	\$ 23,197	\$ 23,197	
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(700) Repairs/Replacements

\$ 8,641	\$ 4,741	(390)
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(800) Insurance

Unemployment Compensation	\$ 2,646	\$ 2,646	
Workmen's Compensation	500	500	
Building and Contents	1,720	1,720	
Blue Cross	6,086	5,631	(45)
Social Security	798	798	
Auto	24	24	
Civil Rights	200	200	
General Liability	44	44	
Boiler	220	220	

Total	\$ 12,238	\$ 11,783	
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(1200) Capital Outlay

\$ 1,000	\$ 1,000	
----------	----------	--

(1300) Debt Service

\$ 2,569	\$ 2,569	
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(1400) Tuition

Old Town	\$134,345	\$134,345	
John Bapst	7,092	7,092	
Bangor Christian	4,200	4,200	
Vocational Education	3,494	3,494	
Special Education	1,000	1,000	
Levinson	3,136	3,136	

Total	\$153,267	\$153,267	
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Grand Totals	\$381,791	\$365,595	\$ (16,196)
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Term Expires

Bradley School Committee

1978	John Rand, Chairman
1978	Denise Martin
1979	Jeffery Thegarge
1979	Carol LeBlanc
1980	Paula Scott

OLD TOWN ADULT EDUCATION

Leo Pete, Director

Again this year Old Town Adult Education experienced a healthy growth pattern serving more than 1300 adults in our various programs. The continued support of Union #90 residents was a major factor contributing to this growth. This program expansion enables us to lower our tuition rate from a high of \$20.26 last year to a low of \$8.32 this year. There are three major parts to our program: *ABE/GED* which is free to participants and offers instruction in basic literacy as well as preparation for the high school equivalency. This program is ongoing and students may begin anytime, *High School Diploma*, for which there is a modest tuition charge paid by the town, enables adults to get their Old Town High School Diploma. *Leisure*, where we find the largest group of participants, has a small fee paid by the individual and provides a wide range of offerings to satisfy almost anyone, from Driver Education to First Aid. A breakdown by towns follows:

	<i>ABE/GED</i>	<i>Diploma</i>	<i>Leisure</i>	<i>Total</i>
Milford	13	39	59	111
Bradley	4	12	28	44
Greenbush	3	11	16	30
Greenfield	0	2	1	3
Alton	2	9	15	26

Our Job Placement Program will be activated for the summer months again under the leadership of Stu King. Anyone interested in registering for this free service need only call 827-7661.

A massive recruitment program is now under way to enroll people in our summer ABE/GED classes as well as to expand our fall offerings.

AUDITOR'S REPORT

June 10, 1977

Board of Selectmen
Bradley
Maine

Gentlemen:

In accordance with your request and our understanding of the procedural requirements, a limited general post audit has been made of the accounts and records of the Town of Bradley, Maine for its fiscal year beginning March 1, 1976 and ending March 1, 1977.

We herewith submit our report consisting of exhibits and supporting schedules, together with such qualification, analysis and recommendations consistent with requirements. Our examination has been made in accordance with generally accepted auditing standards and accordingly included such tests and detail of the accounting records as we considered necessary in the circumstances.

Certificate

Based upon our examination and subject to the foregoing, we hereby certify that, in our opinion, the accompanying balance sheet, exhibits and schedules properly present the financial condition of the Town of Bradley, Maine as at March 1, 1977 and the results of its transactions for the year then ended.

Respectfully submitted,
WILLIAM C. WHEELER
Public Accountant

COMMENTS

The appropriations from the Local Fiscal Assistance Fund (Federal Revenue Sharing) clearly meet the test of priority under the circumstances. The investments have not been following the usual procedure. It can be noted that the status of this fund at the beginning of the year was an investment of \$32,637.55 in contrast to the reserve (the amount available for appropriation) of only \$3,181.55. There is nothing known to be improper in this respect, the interest gained being important. The only possible disadvantage is the danger of misinterpreting the investment to mean what is available for appropriation. During the current year, no part of the new receipts were invested and on May 13, 1976, the sum of \$30,000.00 was withdrawn, the year end result being \$7,840.52 in the reserve with only \$3,085.52 in the bank, which is not in accordance with requirements. It was noted that again in 1977, the amount appropriated at annual meetings included very considerable amount not then on hand.

In the departmental operations, the overdrafts were, in total, greater than the unexpended balances to the extent of \$1,206.86. In this respect the overdraft of \$4,766.02 in the combined administration and salary account merits consideration. A qualified favorable factor is the increase in dedicated funds on hand, notable in the area of education. In a general way and nearly everywhere, the unexpended balances at year end for education have, in the past, not been widely divergent from the average bi-weekly payroll, and thus a reasonable safe basis in the budget preparation for the following years. The current balance is not that reliable and is subject to the future changes in funding. It was noted that the extent of outstanding indebtedness for school construction is now less than \$10,000.00 and continues to be amortized from state funding.

The subject of cash management has become of importance in recent years due to the availability of short interest bearing investments. Although the current balance sheet reflects an improvement, the current use of large amounts and infrequent investment produces much less interest than smaller amounts and rapid turnover. The days when tax anticipation borrowing was an unavoidable requirement are now apparently over. The built in seasonal variation between cash inflow and outflow leaves a low point where temporary investment is not available, but is followed by a high point when it can become an income producing asset. The cost of discounts, which is added to every tax payers bill, would appear to become merely a redistribution of tax burden unless wholly offset by the dividend gained by prompt investment of whatever is available over required outflow.

It is obvious that the town manager form of government does not contemplate that one person can be in two different places at the same time, therefore to inherit the combined duty of being tax collector, treasurer, town clerk and all other office positions, in addition to the administrative duties of the selectmen, clearly assumes that full time and experienced office assistance, fully responsible for the accounting procedures, is already available. This explains why there are so many successful town managers that have very limited accounting experience. It has been noted that action to completely delegate the accounting is now in effect.

TOWN OF BRADLEY, MAINE
COMPARATIVE BALANCE SHEET
GENERAL FUND

ASSETS

Schedule	Mar. 1, 1977	Mar. 1, 1976
A-1 Cash—Checking Account	\$ 71,695.71	71,062.64
A-1 Office Fund	50.00	50.00
A-2 General Funds Invested	34,202.08	1,302.29
Cash on Hand		180.00
A-3 Accounts Receivable	909.00	192.21
A-4 Taxes Receivable—Current	8,960.55	4,534.43
A-5 Taxes Receivable—Prior Years	217.83	198.39
A-6 Tax Lien Mortgages	1,914.80	1,923.96
A-7 Foreclosed Tax Lien Mortgages	3,704.86	4,595.45
Prepaid Warrant		43.00
A-8 Capital Reserves Invested	4,060.35	5,173.73
A-9 Due from Trust Funds	1,294.23	1,733.99
A-10 Local Fiscal Assistance Invested	3,085.52	32,637.55
	<hr/>	<hr/>
Total Assets	\$ 130,094.93	123,627.64

LIABILITIES, RESERVES AND SURPLUS

A-11 Accounts Payable	\$ 181.01	6,593.86
A-12 Capital Reserves	4,060.35	5,173.73
A-13 Local Fiscal Assistance		
Fund Reserve	7,840.52	3,181.55
A-14 Local Government Fund Reserve	2,007.09	5,116.46
Title II Public Works		
Employment Act of 1976	2,242.00	
Allowance for Doubtful Accounts	810.24	810.24
Ex. D Departmental Balances Forward	41,266.37	24,217.42
Ex. C Unappropriated Surplus	71,687.35	78,534.38
	<hr/>	<hr/>
Total Liabilities, Reserves & Surplus	\$130,094.93	123,627.64

**DEBT FUND
ASSETS**

	Mar. 1, 1977	Mar. 1, 1976
Amount Necessary to Retire Notes from Future Revenue	\$ 9,333.37	11,666.70

LIABILITIES

Serial Notes Outstanding	\$ 9,333.37	11,666.70
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**TRUST FUNDS
ASSETS**

Security Investments	\$ 10,099.40	15,099.40
Time Deposits	22,511.89	17,511.89
Demand Deposit	2,158.97	1,544.84
Income Cash Held by Agency Trustee	741.15	745.35

Total Assets	\$ 35,511.41	34,901.48
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LIABILITIES

Due to General Funds	\$ 1,294.23	1,733.99
Expendible Income	3,771.57	2,721.88
Principals	30,445.61	30,445.61

Total Liabilities	\$ 35,511.41	34,901.48
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TOWN OF BRADLEY, MAINE

Transactions in Departmental Accounts

For the Year Ended March 1, 1977

	Balance 3-1-76	Income					Expenses			Balances	
		Local Taxation	Federal Revenue(a)	State	Cash Receipts Other	Other Credits	Total Available	Cash Payments	Other Charges	Lapsed	Forward
General Government:											
Administration & Salaries		800.00			433.15	15,307.08	15,740.23	20,293.70	212.55	(4,766.02)	
Town Hall Expenses		278.78			75.00		875.00	601.11		273.89	
Maine Municipal Association		100.00					278.78	278.78			
Planning Board		196.00					100.00	2.42		97.58	
Regional Planning							196.00	196.00			
Town Clerk's Fees					940.50		940.50			940.50	
Maine Assoc. of Conservation Comm.		25.00					25.00	25.00			
Penquis Community Action Program		400.00					400.00	400.00			
Study of Remodeling Town Hall		600.00					600.00	600.00			
Inventory Tax Refund				1,198.08	277.59	600.00	1,198.08	1,101.14		1,198.08	
Social Security							877.59			(223.55)	
		2,399.78		1,198.08	1,726.24	15,907.08	21,231.18	23,498.15	212.55	(2,479.52)	
Protection:											
Fire Equipment Capital Reserve						500.00	500.00	500.00			
Purchase of Tank for Fire Trucks						2,900.00	2,900.00	2,900.00			
Fire Department			2,200.00		1,002.85	56.37	3,259.22	2,800.88	500.00	(41.66)	
Street Lights		5,400.00					5,400.00	5,192.69		207.31	
Hydrant Rental		11,825.00					11,825.00	12,900.00		(1,075.00)	
Insurance on Town Property		775.00					775.00	461.00		314.00	
Forest Fire Equipment	351.32		100.00				451.32	425.00			26.32
Workman's Compensation					373.00	750.00	1,123.00	706.00		417.00	
Board of Dogs					50.00		50.00	50.00			
Dutch Elm Disease Removal			1,600.00			1,000.00	1,000.00	134.00		866.00	
Burglar System/Viola Rand School							1,600.00	1,825.00			(225.00)
	351.32	18,000.00	3,900.00		1,425.85	5,206.37	28,883.54	27,894.57	500.00	687.65	(198.68)

	Balance 3-1-76	Income				Expenses				Balances	
		Local Taxation	Federal Revenue(a)	Cash Receipts State	Other Credits	Total Available	Cash Payments	Other Charges	Lapsed	Forward	
Health & Sanitation:											
Garbage & Rubbish Collection	3,557.92	500.00	5,000.00			8,557.92	6,787.11		94.00	1,770.81	
Old Town Ambulance Guarantee				284.50		784.50	690.50				
Old Town, Milford & Bradley											
Nursing Association		725.00		240.50		725.00	777.36		(52.36)	1.75	
Plumbing Inspector		450.00				690.50	688.75				
	3,557.92	1,675.00	5,000.00	525.00		10,757.92	8,943.72		41.64	1,772.56	
Public Transportation:											
Town Roads & Bridges				626.41	7,000.00	7,626.41	8,674.86		(1,048.45)		
Snow Removal & Sanding			10,500.00	488.00		10,988.00	11,352.83		(364.83)		
State Aid Construction	17,314.00	2,394.00				19,708.00		2,394.00		17,314.00	
Flood Damage				2,884.92	2,394.00	5,278.92	956.56		(956.56)		
Highway Road Construction							5,278.92				
	17,314.00	2,394.00	10,500.00	3,372.92	9,394.00	43,601.33	26,263.17	2,394.00	(2,369.84)	17,314.00	
Charities:											
General Welfare		3,420.00				3,420.00	2,775.80		644.20		
Education:											
School Purposes	(146.18)	29,600.00		232,872.37	1,136.50	312,920.11	288,113.70	3,633.78		21,172.63	
Repairs & Replacements	762.90				1,062.03	1,824.93	1,824.93				
Title II	152.78					152.78	152.78				
Capital Outlay					2,571.75	2,571.75	2,571.75				
Adult Basic Education	134.00	454.70				588.70		168.48			
School Building Committee	924.04					924.04		924.04			
Title IV				2,226.79		2,226.79	1,303.07			923.72	
	1,828.54	30,054.70		235,099.16	4,770.28	321,210.10	294,387.45	4,726.30		22,096.35	

TELEPHONE DIRECTORY

Town Office	827-7725/7746
Viola Rand School	827-2508
Superintendent of Schools	827-3252
Fire Department	942-7911
Ambulance	827-5555
Police Department—Emergency	947-4585
Plumbing Inspector	827-3312

TOWN OFFICE HOURS

Monday	Closed
Tuesday	8:00 A.M.—4:00 P.M.
Wednesday	8:00 A.M.—4:00 P.M.
Thursday	8:00 A.M.—4:00 P.M.
Friday	8:00 A.M.—4:00 P.M.
Saturday	8:00 A.M.—12:00

List of Real Estate & Personal Property

Name _____

Note: This statement is for the assessors only and not for public uses.

TAX MAP _____ LOT _____ TAX MAP _____ LOT _____

Bounded North by: _____ Dimensions _____

Bounded East by: _____ Number of Stories _____

Bounded South by: _____ Number of Rooms _____

Bounded West by: _____ Approximate age _____

Number of Acres _____ Type of Foundation _____

Owner Value _____ Owners Value _____

OTHER BUILDINGS

MOBILE HOMES

Type _____ Make _____

Dimension _____ Dimension _____

Owner's Value _____ Owner's Value _____

PERSONAL PROPERTY

Boat & Motor _____

Machinery _____

List Others _____

Do you claim exemptions _____

Have you had any new construction in or about your home?

If so, describe _____

The foregoing, as submitted, is true and correct to the best of my belief as of April 1 of the current year.

DATE _____

Owner Signature _____

This form is submitted in accordance with MRS 1964 Title 36 Section 706. It is the duty of taxpayers to submit a perfect list of their properties on or before April 1 of each year. Said list must be submitted before a taxpayer can seek an abatement.

Remember When?



*Printed by
Howland's Printing Co.
Bradley, Maine*

Town of Bradley



143rd Annual Report

1978 - 79

Please Bring This Book to Town Meeting

Annual Report
of the
Municipal Officers
of the
Town of
Bradley, Maine

Incorporated 1835

TOWN MEETING SCHEDULE

Monday, June 18, 1979

9:00 a.m. Meet at the Town Hall to elect Moderator, and elect Town Officers by Secret Ballot.

7:30 p.m. Meet at the Town Hall to act on Articles in Annual Warrant.

Dedication



KARL T. SPRUCE

Born in Bradley on June 3, 1919, Karl T. Spruce has been a lifelong resident of the Town. In one capacity or another, Karl has devoted more than 25 years of service to the Town of Bradley.

Karl joined the Fire Department in 1952 and until his resignation on April 11, 1979, was often the first man to leave the station with a truck. From 1953 until 1959 Karl served as a Selectmen. He became First Selectmen in 1955 and held that position until 1959. In 1956 Karl was elected to the Cemetery Committee, a committee on which he still serves today. From 1974 until the present he was also a member of the Conservation Committee.

Perhaps Karl will be best remembered for his years as Bradley's Postmaster. Beginning on January 8, 1960 and ending on June 15, 1979, Karl operated the U. S. Post Office from the front of his home. During those 19 years his work combined the professionalism necessary and the personal touch the people wanted.

As the time approaches when Karl will be leaving Bradley, it is only fitting that we express our sincerest thanks and extend to him our best wishes for a happy retirement. His presence will be greatly missed.

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TELEPHONE DIRECTORY

TOWN OFFICE HOURS

Town Office	827-7725	Monday	8:00 A.M.-4:30
Viola Rand School	827-2508	Tuesday	8:00 A.M.-4:30
Superintendent of Schools	827-3252	Wednesday	8:00 A.M.-4:30
Fire Department	942 7911	Thursday	8:00 A.M.-6:00
Amulance	827-5555	Friday	8:00 A.M.-6:00
Police Department-Emergency	947-4585	Saturday	Closed
Plumbing Inspector	827-3312	Sunday	Closed

Municipal Calendar

J U L Y

S	M	T	W	T	F	S
1	PB	3	4	5	6	7
8	SM	10	FD	12	13	14
15	16	17	18	19	20	21
22	SM	24	25	26	27	28
29	30	31				

N O V E M B E R

S	M	T	W	T	F	S
				1	2	3
4	PB	6	7	8	9	10
11	SM	13	FD	15	16	17
18	19	20	21	22	23	24
25	SM	27	28	29	30	

M A R C H

S	M	T	W	T	F	S
2	SM	4	5	6	7	
9	PB	11	FD	13	14	
16	SM	18	19	20	21	
23	24	25	26	27	28	
30	SM					

A U G U S T

S	M	T	W	T	F	S
				1	2	3
5	SM	7	FD	9	10	11
12	PB	14	15	16	17	18
19	SM	21	22	23	24	25
26	27	28	29	30	31	

D E C E M B E R

S	M	T	W	T	F	S
						1
2	PB	4	5	6	7	8
9	SM	11	FD	13	14	15
16	17	18	19	20	21	22
23	24	25	SM	27	28	29
30	31					

A P R I L

S	M	T	W	T	F	S
		1	2	3	4	
6	PB	8	FD	10	11	
13	SM	15	16	17	18	
20	21	22	23	24	25	
27	SM	29	30			

S E P T E M B E R

S	M	T	W	T	F	S
						1
2	3	SM	5	6	7	8
9	PB	11	FD	13	14	15
16	SM	18	19	20	21	22
23	24	25	26	27	28	29
30						

J A N U A R Y

S	M	T	W	T	F	S
		1	2	3	4	5
6	SM	8	FD	10	11	12
13	PB	15	16	17	18	19
20	SM	22	23	24	25	26
27	28	29	30	31		

M A Y

S	M	T	W	T	F	S
						1
4	PB	6	7	8	9	
11	SM	13	FD	15	16	
18	19	20	21	22	23	
25	SM	27	28	29	30	

O C T O B E R

S	M	T	W	T	F	S
	SM	2	3	4	5	6
7	PB	9	FD	11	12	13
14	SM	16	17	18	19	20
21	22	23	24	25	26	27
28	SM	30	31			

F E B R U A R Y

S	M	T	W	T	F	S
					1	2
3	SM	5	6	7	8	9
10	PB	12	FD	14	15	16
17	SM	19	20	21	22	23
24	25	26	27	28	29	

J U N E

S	M	T	W	T	F	S
1	PB	3	4	5	6	
8	SM	10	FD	12	13	
15	16	17	18	19	20	
22	SM	24	25	26	27	
29	30					

SM - Selectmen's Meeting
 PB - Planning Board Meeting
 FD - Fire Department Meeting

Town Officers 1978 - 79

Selectmen, Assessors and Overseers of the Poor

FREDERICK C. TRIMM, Chairman (Resigned)	Term Expires 1980
CHARLAND ASHE	Term Expires 1979
QUE HOWLAND	Term Expires 1981
R. CRAIG DENNISON (Resigned)	Term Expires 1981
JOHN C. RAND (Resigned)	Term Expires 1979

Town Manager, Treasurer, Tax Collector, Town Clerk, Agent for the Overseers, Road Commissioner

JOHN S. ELDRIDGE, III

School Committee

JEFFREY THEBARGE, Chairman	Term Expires 1979
CAROL LeBLANC	Term Expires 1979
PAULA SCOTT	Term Expires 1980
MARY LOU BUCHANAN	Term Expires 1981
SANDRA DENNISON (Resigned)	Term Expires 1981

Superintendent of Schools

LAWRENCE LEWIS

Cemetery Committee

KARL SPRUCE

JOHN PETRIE

Fire Warden

JOHN S. ELDRIDGE, III

Fire Chief

JOEL SHORETTE

Town Hall Agent

HECTOR GUAY, SR.

Registrar of Voters

JOHN S. ELDRIDGE, III

Health Officer

Dr. James G. Martin

Constables

RAYMOND THIBODEAU

GEORGE McKENNEY (Resigned)

DANIEL BINGAMAN

Auditor

C. H. DORR & CO.

Notaries

JOHN S. ELDRIDGE, III

ROSE MARIE BROOKS

Attorney

BEVERLY SPENCER

Recreation Committee

ANN DELAWARE, Chairman

DAWN TRIMM, Secretary

SUSAN BLAKE

PAMELA CARTWRIGHT

FRANCES HUSON

Planning Board

THOMAS BUCHANAN, Chairman

BONNIE MORGAN, Secretary

PAULA SCOTT

DAVID BRISSETTE

FREDERICK CLIMO

GARY DeGRASSE

ARTHUR DOW

Plumbing Inspector

EDWARD THIBODEAU

Conservation Committee

KARL SPRUCE

JOEL SHORETTE

KENNETH SHORETTE, Jr.

JAMES BROOKS

FRANK H. BLAKE

Civil Defense Director

LUCIEN LAVOIE

United States Senator

Edmund S. Muskie
145 Russell Office Building
Washington, D. C. 20510

Local Office:

Federal Building
Bangor, Maine 04401
945-6024

William S. Cohen
1251 Dirksen Senate Office Building
Washington, D. C. 20510

Local Office:

Federal Building
Bangor, Maine 04401
947-6504

Representative to Congress

Olympia Snowe
1729 Longworth House Office Building
Washington, D. C. 20515

Local Office:

Federal Building
Bangor, Maine 04401
942-6308

State Senator

Dana C. Devoe
Home Address:
61 Bennoch Road, Orono, Maine 04473
866-4536

Augusta Office:

State House, Augusta, Maine 04333
289-3601

Representative to Legislature

Stephen R. Gould
Home Address:
65 Spring Street, Stillwater, Maine 04489
827-2195

Augusta Office:

State House, Augusta, Maine 04333
289-2866

Town Manager's Report

To The Citizens of Bradley:

It is with a great deal of pride and pleasure that I submit the 1978-79 Town Report for your inspection. This year's report differs somewhat from those of previous years. Many reports have been expanded, some new reports added, and most reports revised for clarity. In addition to the new reports, you will find a copy of the proposed 1979-80 municipal budget and a graphic illustration of the Town's revenues and expenditures. I hope you will find this year's report both interesting and informative.

FINANCES

Throughout 1978, and into much of 1979, the Town's financial condition was not good to say the least. In October, a forest fire erupted near the Experimental Forest. By the time it was extinguished the Town was faced with a bill of close to \$12,000, of which only \$6,000 was reimbursable by the State. Later in October, when in the process of developing a new accounting system, it was discovered that \$8,000 for rubbish disposal was omitted from the May Town Warrant. In December, our audit was finally completed and it showed that our Unappropriated Surplus had not increased as much as expected. Finally, a statement from the United States Treasury indicated that our entitlement to Federal Revenue Sharing Funds had been cut drastically. From all of the information available in December, it looked as if the Town was headed for a severe tax increase.

Realizing that the Town could not bear the remaining cost of the forest fire, a request was submitted to the County Commissioners for funds. The Commissioners responded favorably to the request and I would like to publicly thank them for their donation of \$5,465.36 to the Town.

With the Forest Fire virtually paid for, efforts were concentrated on developing a better accounting and budgeting system. The goal of the new system was not only to provide better information and control of the Town's finances, but also to illustrate those areas in which savings could be realized. It is obvious that the new system will prove to be successful. Despite our financial woes, this year's budget calls for *no* increase in the amount of money to be raised through property taxes. Depending on the total valuation of the Town, determined by the Assessors, there should be little change in the 1979-80 mill rate when compared to 1978-79. Additionally, 1978-79

actual revenues should be well in excess of those budgeted, while the 1978-79 expenditures should be far less than budgeted. These are excellent results especially when one considers under what circumstances they were achieved.

TAXATION AND ASSESSMENT

In addition to a new accounting and budgeting system, the Town also implemented a new system of tax billing. Using the City of Old Town's computer, the Town is able to produce tax bills and predict changes in the mill rate much more quickly and accurately than ever before. Although there were some problems, imputing the data on computer last summer, the computerized tax billing system should work very well and reduce the Town's cost of preparing the bills.

Just recently, a grant was obtained from the County which will enable the Town to update its property records. The Selectmen have also requested that the cost of hiring a certified assessor be investigated. It is hoped that by updating our property records, the assessments on Town property will be more equitable, and our information on Town's property expanded.

DIAMOND INTERNATIONAL

As in past years, the Board of Selectmen and I were requested to address the air pollution problem originating from the mill in Old Town. In investigating the problem, it was determined that the "snow" is composed of a combination of sodium carbonate and sodium sulfate. So far there is no indication from the Environmental Protection Agency or the Department of Environmental Protection that the "snow" poses any health hazard to the citizens of Bradley.

Recognizing, that the "snow" was a nuisance to the Town, Diamond offered a \$.50 per day reimbursement for car washes for each car registered in Town. The program, which began in August, was administered through the Town Office and ended in April. Additionally, the company has spent over \$100,000 to make modifications to their pollution equipment. It should be emphasized that the car wash and modifications were made despite the fact that Diamond is not in violation of any State or Federal pollution standards.

Although the Selectmen are satisfied that Diamond is making an effort to solve the problem, a number of Townspeople remain dissatisfied. In a meeting held just recently, officials from the DEP and EPA suggested two routes to follow. First, a petition should be sent to the DEP to request a public hearing and require that Diamond's operating license be restricted. Second, a petition should be sent to the State Attorney General's Office requesting that the State take legal action against the Company.

In other events related to Diamond International, it should be mentioned that on April 1, 1979, the Company donated approximately 11 acres of land adjacent to Carter Woods for the proposed Municipal Complex. On June 4, 1979, representatives from the Company informed me that, as requested, they would be building a baseball diamond in the field adjacent to West and Broad Streets. The project, expected to begin shortly, will include, a backstop, parking area, and overall improvements to West Street and the surrounding area. On behalf of the Town, I would like to express my sincerest appreciation to Diamond for both the land donation and the baseball field.

HIGHWAYS AND BRIDGES

In 1978 three major projects were given consideration. First, a major road resurfacing project was undertaken and completed at a total cost of \$48,567.50. Second, a solution to the water problem at the Carter Woods entrance was investigated. The Selectmen decided not to take any action on the Carter Woods problem this year in the hopes that the State will correct it when Route 178 is reconstructed. Finally, a project was contemplated which called for the repair of the Bullen Street Bridge and the approaches to it, and the installation of storm drains and sidewalks on Highland Avenue. Further investigation on the Bullen Street project is scheduled for this summer.

Road maintenance continues to be a major cost for many Maine communities. With the cost of materials and labor constantly on the rise, there seems to be little relief in sight.

SEWAGE STUDY

Work on a Facilities Plan, the first step in a three phase process to eliminate waste water pollution began in July. The Plan, being prepared by Wright-Pierce Engineers of Topsham, Maine, will, when completed, recommend the most cost effective solution which will solve both our water pollution problems and bring us in compliance with Federal and State pollution standards.

It is important that every citizen take part in the development of the Facilities Plan if the Plan is to be acceptable to the Town as a whole. A public hearing on the Plan is scheduled for sometime after Town Meeting.

The importance of this project cannot be overstated. Either the Town comes up with a solution for which Federal funds are available or the responsibility for complying with the pollution laws will fall upon each individual owner at his own expense. In effect, the State and Federal government are telling us we can pay now with help or pay later without.

DROUGHT AND FLOOD

The weather caused a number of problems for a number of Townspeople this year. In the late summer-early fall drought conditions brought water shortages to those homes relying on wells. An attempt was made to locate funding to drill new wells and supply water to those homes without.

In the spring, the Town experienced problems caused by too much water. During both April and May high water from Otter Stream crested across Main Street and caused flooding in the basements of a number of the homes in the area. I would like to take this opportunity to thank the Fire Department for the time and effort they donated in many hours of pumping basements.

CITY OF OLD TOWN

In the spring the Selectmen signed a new contract with Old Town which will allow Bradley residents the same privilege in using the landfill site as is enjoyed by Old Town's residents. In addition to the landfill site, the City provides a number of other services to the Town, many of which cannot be provided, for less, from any other source. I would like to thank the City of Old Town, especially City Manager George Campbell, and his staff for the cooperation and assistance given me this year. Without their assistance, my job would have been much more difficult.

CONCLUDING REMARKS

Although 1978-79 saw no major projects completed, other than the road resurfacing, a number of administrative improvements have been made and initiated. These improvements, long overdue, will allow the Town to operate more efficiently and effectively, thus saving taxpayer's dollars for years to come.

One major disappointment of the year was the resignation of two Selectmen who moved from Town, and the general lack of public participation in Town affairs. As of this writing, we will be going to Town Meeting with four openings for Selectmen and not one candidate. In an attempt to increase public awareness and hopefully participation, the newsletter which was initiated, and dropped because of budget limitations, will be reinstated in 1979-80. I call on each and every citizen to take some part in their government in 1979-80. With your input and support, we can make 1979-80 Bradley's best year.

Respectfully submitted,
JOHN S. ELDRIDGE, III
Town Manager

Selectmen's Report

TOWN OF BRADLEY

SUMMARY OF MUNICIPAL ACCOUNTS 1978-79 For the Period July 1, 1978 to June 1, 1979

ACCT. NO.	ACCOUNT TITLE	APPROPRIATION	EXPENDED	CREDITS	BALANCE
General Government					
5010	ADMINISTRATION	\$ 31,850.00	\$ 26,351.39	\$ 35.68	\$ 5,534.29
5020	MMA DUES	402.50	402.50	0	0
5030	WORKMEN'S COMPENSATION	850.00	1,652.00	858.19	56.19
5040	UNEMPLOYMENT COMPENSATION	265.00	288.66	0	(23.66)
5050	INSURANCE ON PROPERTY	1,500.00	1,519.00	88.00	69.00
5060	PUBLIC LIABILITY INSURANCE	1,100.00	1,057.80	0	42.20
5070	SOCIAL SECURITY	1,250.00	2,676.69	1,040.59	(386.10)
5090	DISCOUNT ON TAXES	3,650.00	1,336.68	0	2,313.32
5120	TOWN HALL MAINTENANCE	900.00	528.60	0	371.40
5130	FIRE STATION/TOWN OFFICE MAINT.	0	740.00	800.00	60.00
5140	PLANNING BOARD	100.00	0	0	100.00
5190	UTILITIES	2,600.00	2,678.95	0	(78.95)

Protection

5210	FIRE DEPARTMENT	2,500.00	2,451.94	25.00	73.06
5215	FOREST FIRE 1978	0	11,123.12	11,026.92	(96.20)
5220	FIRE EQUIPMENT CAP. RES.	500.00	1,131.05	1,200.00	568.95
5230	HYDRANTS	13,000.00	12,900.00	0	100.00
5240	FOREST FIRE EQUIPMENT	500.00	957.17	886.32	429.15
5260	POLICE DEPARTMENT	3,735.00	2,467.40	0	1,267.60
5270	STREET LIGHTS	5,500.00	5,527.95	0	(27.95)

Health and Sanitation

5310	SEWAGE STUDY	0	9,864.80	10,490.81	626.01
5320	RUBBISH REMOVAL	0	6,656.85	8,000.00	1,343.15
5330	HEALTH SERVICES	1,540.00	1,031.34	0	508.66
5350	PLUMBING INSPECTION	450.00	860.00	410.00	0
5360	AMBULANCE	500.00	964.00	964.00	500.00
5370	DOG OFFICER	0	119.00	0	(119.00)

Parks and Recreation

5410	OLD TOWN RECREATION	2,040.00	1,986.00	0	54.00
5420	RECREATION COMMITTEE	1,950.00	2,141.21	320.19	128.98
5425	RECREATION STATE GRANT	0	0	986.00	986.00

ACCT. NO.	ACCOUNT TITLE	APPROPRIATION	EXPENDED	CREDITS	BALANCE
Social Services					
5610	ATRIUM HOUSE	142.00	0	0	142.00
5620	PENQUIS C.A.P.	475.00	475.00	0	0
5630	SEN-CIT	100.00	100.00	0	0
5650	BOY/GIRL SCOUTS	300.00	75.00	0	225.00
5660	ADULT DENTAL CLINIC	161.60	161.60	0	0
5670	NORTHEAST COMBAT	91.00	91.00	0	0
Highways and Bridges					
5810	HIGHWAYS AND BRIDGES	10,000.00	5,518.40	4,703.66	9,185.26
5820	SNOW REMOVAL	14,500.00	14,572.85	0	(72.85)
5830	STATE AID ROADS	3,456.00	2,592.00	15,642.00	16,506.00
5840	ROAD RECONSTRUCTION	0	44,676.75	43,600.00	(1,076.75)
General Assistance					
6010	GENERAL ASSISTANCE	2,450.00	1,367.98	0	1,082.02

Education					
6110	SCHOOL	127,676.00	293,301.49	228,803.53	63,178.04
6102	TITLE IV	0	863.23	913.77	50.54
6150	ADULT EDUCATION	258.08	0	0	258.08
6170	BOILER CAPITAL RESERVE	0	0	3,334.00	3,334.00
Cemeteries					
6210	EVERGREEN MAINTENANCE	1,000.00	1,041.80	0	(41.80)
6220	CARTER AND KNAPP	500.00	392.04	0	107.96
Unclassified					
6410	REGIONAL PLANNING	196.00	196.00	0	0
6420	MAINE GOOD ROADS	25.00	0	0	25.00
6430	CONSERVATION COMMITTEE	25.00	25.00	0	0
6440	COUNTY TAX	5,950.00	5,950.00	0	0
6450	DECORATION DAY	40.00	0	0	40.00
6460	GREAT WORKS STREAM DAM	500.00	3,100.75	2,888.22	287.47
6470	DUTCH ELM/ SHADE TREE	1,000.00	0	0	1,000.00
6480	HYDRANT BLACKMAN STREAM	1,000.00	0	0	1,000.00
TOTALS		\$246,528.18	\$473,914.99	\$337,016.88	\$109,630.07

Assessors' Report

Valuation

Real Estate — Land	\$ 3,111,224	
Real Estate — Buildings	4,509,474	
	<hr/>	
Total Real Estate Value		\$ 7,620,698
Production Machinery and Equipment	\$ 8,719	
Business Equipment	9,308	
	<hr/>	
Total Personal Property Value		\$ 18,027
		<hr/>
Total Assessed Value		\$ 7,638,725

Assessment

Assessment

1. Local and State Government Tax	\$ 42,262.50
2. County Tax	5,950.00
3. Forest District Tax	0
4. Municipal Appropriation	112,902.18
5. Uniform Property Tax	0
6. Other Educational Appropriations	0
7. School Appropriations	127,676.00
8. Other Special District Approp.	0
9. Overlay (Not to exceed 5% of net assessment)	5,282.41

10. Total Assessment	<hr/>	\$294,073.09
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Allowable Deductions

11. Local and State Government	\$ 42,262.50
12. State Municipal Rev. Shar.	13,500.00
13. Other Revenue	58,800.00

14. Total Deductions	<hr/>	\$114,562.50
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Net Assessment For Commitment		<hr/> <hr/>	\$179,510.59
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Commitment

Commitment	÷	Valuation	=	Mill Rate
\$179,510.59	÷	\$7,638,725.00	=	.0235

Tax Collector's Report

3/1/78 — 6/1/79

Commitment	\$179,510.59	
Supplemental Taxes	340.63	
	<hr/>	
Total		\$179,851.22
1978 Taxes Collected	\$165,721.96	
1978 Taxes Outstanding	12,734.16	
Abatements	1,395.10	
	<hr/>	
Total		\$179,851.22

1978 Outstanding Taxes As of 6/1/79

Robert Adams	\$ 17.39
John Barry	332.03
Clarence Binette	559.63
Daniel Bingaman	129.25
Frank H. Blake	435.90
Frank H. Blake	11.75
Frank Bowker	263.76
Jerry Brouillette	165.96
Rowena Bryant	31.07
Michael C. Casey	143.75
Nancy Cates	197.96
Frank Chaisson	206.26
Cecil Cobb	130.34
Waldo Cookson	87.14
Frank Currier	47.00
Frank Currier	25.97
Frank Currier	80.14
Frank Currier	26.23
Frank Currier	268.98
Frank Currier	221.91
Frank Currier	327.38
Kenneth & Joan Currier	52.90
Frank Currier	43.95
Fernald Curtis	156.58

Chester Davis	80.14
Beatrice Doanne	181.94
Murray Frazier	191.76
Larry W. Hamm	207.98
Reginald Howland	504.55
Reginald Howland	97.53
Alfred Jackson	197.73
Lawrence Jackson	47.00
William Johnson	46.53
Daniel King, Jr.	168.38
Willis T. Ketchen	263.32
Joseph LaVertue	5.17
David LeBlanc	274.83
Wayne Levesque	268.96
Don Libby	8.23
Kenneth Lucas	540.85
Parker McCarty	216.20
Richard McLaughlin	100.00
Joyce Miller	161.33
Robert Murray	105.75
Sally Noyes	439.45
Sally Noyes	434.63
Frank Phillips	99.88
Wallace W. Rice	17.74
Harold Robertson	379.74
Sylvia Roy	328.18
Jay Raymond Scammon	477.12
Thomas Schaffer	128.66
Ronald Smith	213.50
William Stewart	437.81
Cedric Strout	398.33
Neno Sullivan	4.70
Edna Thibodeau	82.02
Raymond Thibodeau	502.55
Mary Clough Thompson	23.50
Arthur Violette	413.25
Arthur Violette	456.14
Arthur Violette	58.16
Thomas White	36.90
George Williams	117.50
Richard Calligan	52.99

\$12,734.16

NOTE:

Tax lien mortgages will be placed against the respective properties listed on the previous pages during the month of July if they remain unpaid.

Respectfully submitted,
JOHN S. ELDRIDGE, III
Tax Collector

Treasurer's Report

July 1st, 1978, Balance On Hand

\$ 17,870.91

Received From:

Registrations	\$ 501.00
Excise Taxes	24,524.97
1978 Taxes	165,721.96
1977 Taxes	97.26
Interest and Cost	572.40
Expired Tax Liens (Heald)	540.00
1979 Taxes In Escrow	167.13
Forest Emerson, 1977 Tax Lien	102.65
Harland Hashey, 1977 Tax Lien	43.46
John V. Barry, 1977 Tax Lien	370.39
Sid Smart, 1977 Tax Lien	153.70
Walter Gurshick, 1977 Tax Lien	313.22
Frank H. Blake, 1977 Tax Lien	300.75
Reginald Howland, 1977 Tax Lien	281.25
Larry W. Hamm, 1977 Tax Lien	226.23
Chester Davis, 1977 Tax Lien	214.65
Willis Kitchen, 1977 Tax Lien	293.78
William Violette, 1977 Tax Lien	143.71
Benjamin Glidden, 1977 Tax Lien	398.80
Carol LeBlanc, 1977 Tax Lien	304.51
Town Clerk Fees	379.50
Town Hall	235.00
Misc. Income	80.00
State of Maine (Inventory Tax)	542.34
Accounts Receivable	130.93
Ambulance Accounts	688.10
Federal Revenue Sharing	14,372.61
State Revenue Sharing	15,986.28
U. S. Government (Anti-Recession)	168.00
State of Maine (School Note)	2,569.13
Cemetery Trust Funds	862.89
Administration	35.68
Workmen's Compensation (School & CETA)	858.19
Property Insurance Refund	88.00
Social Security (School)	1,040.59
Fire Department	25.00

Penobscot County (Forest Fire)	5,465.36	
State of Maine (Forest Fire)	5,561.56	
U. S. Government (Facilities Plan)	7,300.00	
State of Maine (Facilities Plan)	1,420.00	
Plumbing Inspector	410.00	
Recreation Committee	320.19	
State of Maine (Recreation Grant)	986.00	
Highways and Bridges	4,703.66	
Henry Baker, Driveway Resurfacing	600.00	
School Receipts	228,803.54	
State of Maine (Title IV)	909.85	
Federal Revenue Sharing (savings)	13,870.45	
Interest Earned on General Funds	2,890.96	
CETA	10,436.93	
Cemetery Trust Fund	1,294.23	
Road Reconstruction Note	43,000.00	
Fire Equipment Cap. Outlay	1,200.00	
Great Works Stream Dam Reserve	2,888.22	
	<hr/>	\$583,265.92
Paid Selectmen's Warrants		
No. 1 — 24	481,930.90	
Cash Investments	90,307.64	
	<hr/>	\$572,283.54
		<hr/>
Balance On Hand, June 1, 1979		\$ 11,027.38

Accounts Receivable

Ambulance Bills Outstanding

Arthur Boynton	\$44.00
James Michaud	41.50
Larry Roy	43.00
Chad Michaud	46.50
Denise Martin	47.50
Megan Thibodeau	43.50
Leander Cookson	42.50
George Blake	44.00
Florence Frye	8.80
Brenda Bell	42.00
Loren Brooks	48.50

\$ 451.80

Miscellaneous			
School (Alarm)	\$225.00		
Sue Howland (Culvert)	44.65		
School (Ice Removal)	47.00		
		\$	316.65
<i>1977 Taxes Receivable</i>			
Peter Currier	\$ 45.05		
		\$	45.05
<i>1977 Supplemental Taxes Receivable</i>			
Lawrence Jackson	\$ 39.75		
		\$	39.75
<i>1975 Taxes Receivable</i>			
Charlene LaVertue	\$ 2.44		
Richard Libby	13.90		
Neno Sullivan	3.10		
		\$	19.44
<i>1974 Taxes Receivable</i>			
Steve Scholl	\$176.89		
		\$	176.89
<i>1973 Taxes Receivable</i>			
Rodney Badershall	\$ 2.50		
Thomas Nason	12.75		
Edmund Nolette	6.25		
		\$	21.50
<i>1977 Tax Liens</i>			
Robert Adams	\$ 19.66		
Daniel Bingaman	145.75		
Frank Bowker	289.75		
Rowena Bryant	31.85		
Carolyn Cameron	224.65		
Nancy Cates	187.28		
Kenneth Cyr	45.98		
Reginald Howland	389.28		

Daniel King, Jr.	184.55
Donald Libby	9.17
Charles Locke	19.45
Wallace Rice	19.98
Steve Scholl	566.01
Ronald Smith	4.17
Neno Sullivan	5.30
Mary Thompson	24.12

\$ 2,166.95

Expired Tax Liens

Jeffery Bragg	\$ 61.92
Frank Bowker	224.00
Mary Clough	60.49
John Clukey	17.56
John & Dick Clukey	19.65
Richard Clukey	14.22
Nathan Cohen	138.64
Evelyn Cote	28.90
Frank Currier	50.12
Fernald Curtis	134.81
William Damien	5.54
Joseph & E. Deschaine	3.40
Beatrice Doanne	600.12
Floyd Eastman	64.28
Emel Garceau	126.41
Wayne Hanson	11.88
Laura Havelock	.77
Daniel King, Jr.	666.87
Willis Ketchen	137.83
Merle Knowlton, Jr.	5.10
Donald Libby	15.99
Richard Libby	42.87
Charles Locke	15.04
Parker McCarty	193.86
Chesley Oakes	45.00
Donald Peters	114.92
Orison Rollins	39.63
Laila Rowell	79.04
Chanel Roy	4.38
Sylvia Roy	75.38
Kenneth Shaw	7.80
Jay Steve Scholl	674.78

Thomas Schaffer	196.39
Donald Smith	216.94
Ronald Smith	40.68
Norman Spencer	16.40
Matthew St. John	81.59
Neno Sullivan	4.10
Luther Trask	299.38
Thomas White	43.63
Charles Yarnish	8.20

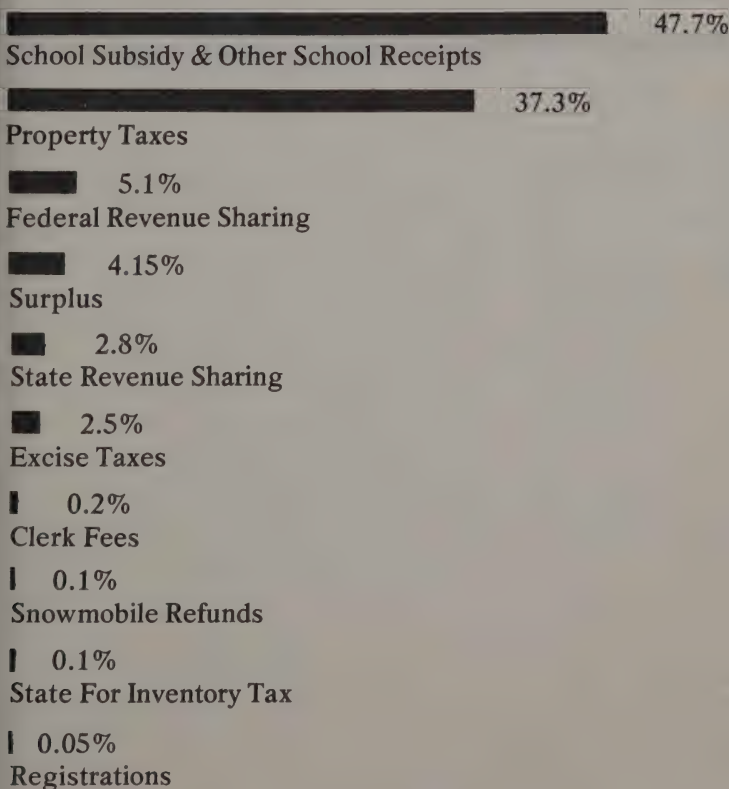
\$ 4,588.51

Respectfully submitted,
JOHN S. ELDRIDGE, III
 Town Treasurer

1978 - 79 Revenues

	Amount	%
School Subsidy & Other		
School Receipts	\$229,841.92	47.7
Property Taxes	179,510.59	37.3
Federal Revenue Sharing	24,500.00	5.1
Surplus	20,000.00	4.15
State Revenue Sharing	13,500.00	2.8
Excise Taxes	12,000.00	2.5
Clerk Fees	1,000.00	0.2
Snowmobile Refunds	500.00	0.1
State for Inventory Tax	500.00	0.1
Registrations	300.00	0.05
Total	\$481,652.51	100.0

Where The Money Comes From:



1978 - 79 Appropriation

	Amount	%
School	\$357,776.00	74.3
General Government	44,467.50	9.2
Highways & Bridges	27,956.00	5.8
Protection	25,735.00	5.4
County Tax	5,950.00	1.2
Overlay	5,282.41	1.1
Parks & Recreation	3,990.00	0.8
Unclassified	2,786.00	0.6
Health & Sanitation	2,490.00	0.5
General Assistance	2,450.00	0.5
Cemeteries	1,500.00	0.3
Social Services	1,269.60	0.3
Total	\$481,652.51	100.0

Where The Money Went:

School

9.2%

General Government

5.8%

Highways & Bridges

5.4%

Protection

1.2%

County Tax

1.1%

Overlay

0.8%

Parks & Recreation

0.6%

Unclassified

0.5%

Health & Sanitation

0.5%

General Assistance

0.3%

Cemeteries

0.3%

Social Services

1979-80 Proposed Budget

TOWN OF BRADLEY 1979-80 MUNICIPAL BUDGET SUMMARY OF REVENUES

ACCT. NO.	ACCOUNT TITLE	BUDGETED 1978-79	BUDGETED 1979-80
2390	FEDERAL REVENUE SHARING	\$ 24,500.00	\$ 12,000.00
2400	ANTI-RECESSION	0	0
2410	STATE REVENUE SHARING	13,500.00	18,000.00
1410	EXCISE TAXES	12,000.00	20,000.00
1430	TOWN CLERK FEES	1,000.00	350.00
1450	INTEREST AND COSTS	0	350.00
1460	TOWN HALL RENTALS	0	0
1480	BUILDING PERMITS	0	0
1490	SNOWMOBILE REFUNDS	500.00	0
1500	INTEREST EARNED GEN. FUND	0	2,500.00
1510	MISC. INCOME	0	0
1520	STATE ON INVENTORY	500.00	0
1540	REGISTRATIONS	300.00	400.00
2900	SURPLUS	20,000.00	15,000.00
	Sub-Total	\$ 72,300.00	\$ 68,600.00
	PLUS PROPERTY TAXES	\$179,510.00	\$179,510.00
	TOTAL	\$251,810.00	\$248,110.00

**TOWN OF BRADLEY
1979-80 MUNICIPAL BUDGET
SUMMARY OF EXPENDITURES**

ACCT. NO.	ACCOUNT TITLE	BUDGETED 1978-79	BUDGETED 1979-80
General Government			
5010	ADMINISTRATION	\$ 31,850.00	\$ 33,430.00
5020	MMA DUES	402.50	450.50
5030	WORKMAN'S COMPENSATION	850.00	1,350.00
5040	UNEMPLOYMENT COMPENSATION	265.00	500.00
5050	INSURANCE PROPERTY	1,500.00	1,860.00
5055	BONDING	0	100.00
5060	PUBLIC LIABILITY INSURANCE	1,100.00	1,200.00
5070	SOCIAL SECURITY	1,250.00	1,500.00
5090	DISCOUNT ON TAXES	3,650.00	3,650.00
5120	TOWN HALL MAINTENANCE	900.00	650.00
5130	FIRE STATION/ TOWN OFFICE MAINTENANCE	0	200.00
5140	PLANNING BOARD	100.00	100.00
5190	UTILITIES	2,600.00	2,850.00
Protection			
5210	FIRE DEPARTMENT	2,500.00	2,500.00
5220	FIRE EQUIPMENT CAP. RES.	500.00	500.00
5230	HYDRANTS	13,000.00	15,000.00
5240	FOREST FIRE EQUIPMENT	500.00	0
5260	POLICE DEPARTMENT (A)	3,735.00	2,750.00
5270	STREET LIGHTS	5,500.00	7,000.00
Health and Sanitation			
5320	RUBBISH DISPOSAL	0	8,100.00
5330	HEALTH SERVICES	1,540.00	1,750.00
5350	PLUMBING INSPECTOR	450.00	450.00
5360	AMBULANCE (A)	500.00	1,200.00
5370	DOG OFFICER	0	200.00
Parks and Recreation			
5410	OLD TOWN RECREATION	2,040.00	0
5420	RECREATION COMMITTEE	1,950.00	500.00
5425	RECREATION GRANT MATCH	0	423.00

Social Services			
5610	ATRIUM HOUSE	142.00	0
5620	PENQUIS CAP	475.00	475.00
5630	SEN-CIT	100.00	0
5650	BOY/GIRL SCOUTS	300.00	300.00
5660	ADULT DENTAL	161.00	0
5670	NORTHEAST COMBAT	91.00	0
5680	COUNSELING CENTER	0	0
5690	VENEREAL DISEASE	0	0

Highways and Bridges

5810	HIGHWAYS AND BRIDGES	10,000.00	2,500.00
5820	SNOW REMOVAL	14,500.00	19,500.00
5830	STATE AID ROAD	3,456.00	3,384.00
5840	ROAD RECONSTRUCTION NOTE	0	8,475.00

General Assistance

6010	GENERAL ASSISTANCE	2,450.00	2,500.00
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Education

6110	SCHOOL	127,676.00	112,815.00
6150	ADULT EDUCATION	258.00	285.00
6170	BOILER CAP. RES.	0	0

Cemeteries

6210	EVERGREEN MAINTENANCE	1,000.00	1,000.00
6220	CARTER AND KNAPP MAINT.	500.00	500.00

Unclassified

6410	REGIONAL PLANNING	196.00	196.00
6420	MAINE GOOD ROADS	25.00	25.00
6430	CONSERVATION COMMITTEE	25.00	25.00
6440	COUNTY TAX	5,950.00	6,200.00
6450	DECORATION DAY	40.00	50.00
6460	GREAT WORKS STREAM DAM	500.00	0
6470	DUTCH ELM/SHADE TREE	1,000.00	0
6480	HYDRANT BLACKMAN	1,000.00	500.00

Sub-Total	\$246,527.50	\$246,943.50
PLUS OVERLAY	\$ 5,282.50	\$ 1,166.50

TOTAL	\$251,810.00	\$248,110.00
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Town Clerk's Report

7/1/78 — 5/25/79

Vital Statistics

	Number of Marriages	20
	Number of Deaths	7
	Number of Births	11
105	Resident Fishing Licenses Sold	
108	Resident Hunting Licenses Sold	
142	Resident Combination Licenses Sold	
4	Resident Servicemen Combination Licenses Sold	
21	Resident Junior Hunting Licenses Sold	
1	Duplicate License Issued	
4	Pheasant Stamps Sold	
22	Resident Archery Licenses Sold	
1	Exchanged License (Fishing)	
20	Marriage Licenses Issued	
28	Birth Certificates Issued	
5	Death Certificates Issued	
2	Marriage Certificates Issued	
7	Burial Permits Issued	
74	Dog Licenses Issued	

On November 7, 1978 a General Election was held in which 375 of 775 or approximately 48.4% of the Town's registered voters cast ballots for Federal, State, and County Officials. In Bradley, the official results for United States Senator, Representative to Congress, Governor, State Senator, and Representative to Legislature are as follows:

General Election November 7, 1978

United States Senator

William S. Cohen	190	50.7%
Hayes E. Gahagan	8	2.1%
William D. Hathaway	170	45.3%
John J. Jannace	4	*
Plato Truman	1	*
Defective Votes	2	*
Blank	0	*

Governor

Joseph E. Brennan	238	63.5%
Herman C. Frankland	69	18.4%
Linwood E. Palmer, Jr.	61	16.3%
James Longley	1	*
Defective Votes	2	*
Blank	5	*

Representative to Congress

Robert H. Burmeister	1	*
Margaret E. Cousins	5	*
Robert L. Cousins	2	*
Markham L. Gartley	189	50.4%
Eddie R. Shurtleff	2	*
Olympia Snowe	156	41.6%
Frederick W. Whittaker	16	4.3%
Defective Votes	0	*
Blank	4	*

State Senator (District 26)

Patricia A. Clark	245	65.3%
Dana C. Devoe	113	30.1%
Defective Votes	0	*
Blanks	17	4.5%

Representative to Legislature (District 80)

Stephen R. Gould	295	78.7%
Defective Votes	3	*
Blanks	77	20.5%

*Less than 2%

Respectfully submitted,
JOHN S. ELDRIDGE, III
Town Clerk

Registrar of Voters Report

There are currently 775 registered voters in the Town of Bradley which can be broken down as follows:

Democrats	359	46.3%
Republicans	172	22.2%
No Preference	244	31.5%
	<hr/>	<hr/>
	775	100.0%

In the past year 25 voters have been added to the list and 22 removed. This change can be broken down as follows:

	<i>Added</i>	<i>Removed</i>
Democrats	6	11
Republicans	3	4
No Preference	16	7
	<hr/>	<hr/>
Totals	25	22

Respectfully submitted,
JOHN S. ELDRIDGE, III
Registrar of Voters

Fire Department Report

During the past year, the Bradley Fire Department responded to 19 alarms. Among these alarms were included: 7 chimney fires, 2 structural fires, 2 flooded oil burners, 4 grass fires, 2 car accidents, 1 lightning fire, and a major forest fire. The Department also assisted a number of individuals during the two floods that occurred in the spring of 1979.

Last fall, the Department installed a new communications system. Each vehicle now has a radio which can be dispatched from the central base station located in the Town Office. This new communication system will help us to better coordinate our efforts at a fire as well as obtain help quickly from other departments should the need arise. It should be pointed out, that because of the efforts of volunteers, the cost of purchasing and installing the system was greatly reduced.

Over the winter, approximately 10 firemen participated in a Forest Fire Attack Training Course sponsored by the Maine Forest Service. The course, which took approximately 25 hours to complete, dealt with topics such as fire behavior, organization, techniques, and planning the attack. Upon conclusion of the course, the Department was able to test its skill on the State's Forest Fire Simulator.

In the spring, the Department, assisted by several junior members and teenagers, spent approximately two weeks burning grass which will hopefully reduce the outbreak of grass fires in Town.

So far our system of reporting fires is working very well. Anyone who still needs a telephone label with the emergency numbers should pick one up at the Town Office. When the number (942-7911) is called, an alarm is sounded via plectron in the Firemen's homes. To date the Department has eight working plectrons. Hopefully, we will be able to purchase some additional plectrons in the coming year.

The men in the Department have purchased firemen's trousers, with money they earned, and donated them to the Department. The trousers should prove to be invaluable, especially in inclement weather.

On April 11, 1979, Karl T. Spruce announced his retirement from the Department after 27 years of distinguished service. In response, the Department presented Karl with a plaque and voted him as an honorary member of the Department. In becoming an honorary member Karl joins an elite group of ex-firemen. Again, we wish to express our sincerest thanks to Karl; he will be sorely missed.

On behalf of the members of the Bradley Fire Department, I wish to thank the people of the Town of Bradley for their cooperation and for their continuing support.

Respectfully submitted,
JOEL SHORETTE
Fire Chief

Police Department Report

For the past two years Bradley has participated in the Deputy/Constable Program with the Penobscot County Sheriff's Department. Through this program made possible by a grant from the Rural Law Enforcement Assistance Administration, our constables were afforded law enforcement training and commissioned as deputies of the County Sheriff. The grant also enabled the County to expand its manpower to provide communications and assistance to the participating communities.

At the end of 1978, the Federal grant that made the program possible was terminated. The County Commissioners in an attempt to stabilize County taxes decided not to pick up funding required to continue the Deputy/Constable Program. Since January a number of efforts have been made by area Town Managers to persuade the County to continue the program through the end of the year. At the present time, the future of the Deputy/Constable Program looks dim at best.

The cloud surrounding the status of Law Enforcement in Bradley made it very difficult to make any decisions regarding the best method of providing law enforcement for Bradley. The only thing that was quite certain was that without financial assistance, it would be very costly for the Town to continue providing services similar to those provided under the Deputy/Constable Program. Because of the Selectmen's desire to allow the citizens to choose the level of law enforcement they would like, this year's Town Warrant presents two law enforcement alternatives for your consideration.

The following statistics provide a summary of law enforcement activities for Bradley in 1978.

Town Warrant

State of Maine

Penobscot, ss.

TO Raymond Thibodeau, a citizen in the Town of Bradley, in the County of Penobscot.

GREETINGS.

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the said Town of Bradley, qualified to vote in Town affairs to assemble at the Town Hall in the said Town of Bradley on Monday the 18th day of June, 1979, A.D. at nine o'clock in the forenoon for the following purposes to wit:

ARTICLE 1

To choose a Moderator to preside at said meeting.

ARTICLE 2

To choose by secret ballot all necessary Town Officers for the ensuing year. For the election of said officers, the polls will be opened immediately after the election of a Moderator and will be closed at the hour of six o'clock in the evening of the same day. After the closing of the polls, the meeting will be recessed until 7:30 o'clock in the evening of the same day at which time said meeting will be resumed to act on the remaining articles.

ARTICLE 3

To see if the Town will fix a date upon which taxes shall be due and payable and to see if the Town will fix a rate of interest to be charged on taxes unpaid beyond a date to be chosen.

RECOMMENDED:

Taxes be due and payable by September 30, 1979 and that interest of $\frac{1}{2}$ of one percent per month or part thereof be charged on taxes unpaid as of January 1, 1980.

ARTICLE 4

To see what rate of discount, if any, the Town will allow on taxes paid on or before the due date set in the previous article.

RECOMMENDED: 2%

ARTICLE 5

To see what sum of money, if any, the Town will vote to raise and or appropriate for discount on taxes paid on or before the due date.

RECOMMENDED: \$3,650.

ARTICLE 6

To see if the Town will authorize the Board of Selectmen, on behalf of the Town, to sell and dispose of any real estate or interest in real estate that the Town has acquired for non payment of taxes, on such terms as the Selectmen deem advisable and to execute quit claim deeds for the release of such property.

ARTICLE 7

To see if the Town will authorize the Board of Selectmen to submit applications to various public and private agencies for the purpose of securing either public or private funds. (The purpose of this article is to allow the Board of Selectmen to submit applications for funding. If at any time funds are awarded to the Town, the Town in a Town Meeting would have to vote to approve accepting said funds.)

ARTICLE 8

To see if the Town will accept the provisions of the Maine Revised Statutes, Title 30, Section 450, 4504 and authorize and direct the Board of Selectmen to appoint representation to the Penobscot Valley Regional Planning Commission.

ARTICLE 9

To see if the Town will vote to approve an ordinance to be known as the Bradley Dog Ordinance.

ARTICLE 10

To see what sum the Town will vote to raise and appropriate from the State-Local Allocation for the period 7/1/79 — 6/30/80 for school purposes.

RECOMMENDED:

The Town appropriate \$340,720 of which \$99,360 is to be raised locally and the balance of \$241,360 is the State share.

ARTICLE 11

To see what sum the Town will vote to raise and appropriate from Local Leeway for school purposes for the period 7/1/79 — 6/30/80.

RECOMMENDED:

That \$34,625 be appropriated and that the local share of \$13,455 be raised. The State shares of \$10,585 will be made in December 1979 and December 1980 to total \$21,170.

ARTICLE 12

To see if the Town will vote to recommend to the Bradley School Committee that the School Committee consider the elimination of grades seven and eight at the Viola Rand School to start in September 1980.

ARTICLE 13

To see what sum the Town will vote to raise and appropriate for Adult Education for the period 7/1/79 — 6/30/80.

RECOMMENDED: Old Town recommends \$285.

ARTICLE 14

Shall the Regional Vocational Budget as approved by the Cooperative Board for the period 7/1/79 — 6/30/80 be approved in the amount of \$573,619?

ARTICLE 15

To see what sum the Town will vote the various officers for the ensuing year.

ARTICLE 16

To see what sum the Town will vote to raise and/or appropriate for General Administration. (See Appendix)

RECOMMENDED: \$40,390.50

ARTICLE 17

To see what sum the Town will vote to raise and/or appropriate for the maintenance of the Town Hall and Fire Station/Town Office. (See Appendix)

RECOMMENDED: \$850.

ARTICLE 18

To see if the Town will authorize the Board of Selectmen to accept bids and execute contracts, on behalf of the Town, for the purpose of abolishing the Town Hall.

ARTICLE 19

To see what sum the Town will vote to raise and/or appropriate for utilities.

RECOMMENDED: \$2,850.

ARTICLE 20

To see what sum the Town will vote to raise and/or appropriate for Fire Protection. (See Appendix)

RECOMMENDED: \$17,500.

ARTICLE 21

To see what sum the Town will vote to raise and/or appropriate and place in a capital reserve fund for fire equipment.

RECOMMENDED: \$500.

ARTICLE 22

To see what sum the Town will vote to raise and/or appropriate for Street Lights.

RECOMMENDED: \$7,000.

ARTICLE 23 a

To see what sum the Town will vote to raise and/or appropriate for Police Protection. (See Appendix)

Required to fund Alternative A: \$2,750.

RECOMMENDED: Vote to raise and appropriate \$2,750.

ARTICLE 23 b

To see what sum the Town will vote to raise and/or appropriate for Police Protection. (See Appendix)

Required to fund Alternative B: \$5,400.

RECOMMENDED: To indefinitely postpone.

ARTICLE 24

To see if the Town will vote to expend from Unappropriated Surplus a sum of up to, but not exceeding \$1,200 to make repairs to the Town's police cruiser.

RECOMMENDED: A NO vote.

ARTICLE 25

To see what sum the Town will vote to raise and/or appropriate for the removal of rubbish.

RECOMMENDED: \$8,100.

ARTICLE 26

To see what sum the Town will vote to raise and/or appropriate for Health Services. (See Appendix)

RECOMMENDED: \$2,400.

ARTICLE 27 a

To see what sum the Town will vote to raise and/or appropriate for Ambulance Service.

Required to fund Alternative A — Medec Ambulance of Bangor: \$1,200.

RECOMMENDED: To raise and appropriate \$1,200.

ARTICLE 27 b

To see what sum the Town will vote to raise and/or appropriate for Ambulance Service.

Required to fund Alternative B — Old Town Ambulance: \$3,500.

RECOMMENDED: To indefinitely postpone.

ARTICLE 28

To see if the Town will vote to accept a Recreation Grant from the State of Maine in the amount of \$1,408 of which \$985.60 is the State share and \$422.40 is the local share.

RECOMMENDED: A YES vote.

ARTICLE 29

To see if the Town will vote to raise and/or appropriate \$422.40 for the local share of the Recreation Grant in the previous article.

ARTICLE 30

To see what sum the Town will vote to raise and/or appropriate for use by the Recreation Committee.

RECOMMENDED: \$500.

ARTICLE 31

To see what sum the Town will vote to raise and/or appropriate for Social Services.

RECOMMENDED: \$475 for Penquis C.A.P.

ARTICLE 32

To see what sum the Town will vote to raise and/or appropriate for Highways and Bridges.

RECOMMENDED: \$2,500.

ARTICLE 33

To see what sum the Town will vote to raise and/or appropriate for Snow Removal.

RECOMMENDED: \$19,500.

ARTICLE 34

To see what sum the Town will vote to raise and/or appropriate for State-Aid Construction (in addition to the amount regularly raised for the care of ways and highways and bridges) under provisions of Title 23, Maine Revised Statutes Annotated Section 1101 and 1103, to be matched by available State funds effective July 1, 1979.

RECOMMENDED: \$3,384.

ARTICLE 35

To see what sum the Town will vote to raise and/or appropriate for Road Reconstruction Note for \$43,000 executed on September 8, 1978.

RECOMMENDED: \$8,475.

ARTICLE 36

To see what sum the Town will vote to raise and/or appropriate for General Assistance/Support of the Poor.

RECOMMENDED: \$2,500.

ARTICLE 37

To see what sum the Town will vote to raise and/or appropriate for cemeteries. (See Appendix)

RECOMMENDED: \$1,500.

ARTICLE 38

To see what sum the Town will vote to raise and/or appropriate for the Boy and Girl Scouts.

RECOMMENDED: \$300.

Boy Scouts	\$75.00	Girl Scouts	\$75.00
Cub Scouts	\$75.00	Brownies	\$75.00

ARTICLE 39

To see if the Town will vote to require the organizations in the previous article to be duly chartered for a period of six months before drawing the amounts appropriated.

ARTICLE 40

To see what sum the Town will vote to raise and/or appropriate for the Planning Board and the Board of Appeals.

RECOMMENDED: \$100.

ARTICLE 41

To see what sum the Town will vote to raise and/or appropriate for the Penobscot Valley Regional Planning Commission.

RECOMMENDED: \$196.

ARTICLE 42

To see what sum the Town will vote to raise and/or appropriate for Maine Good Roads Association.

RECOMMENDED: \$25.

ARTICLE 43

To see what sum the Town will vote to raise and/or appropriate for the Conservation Committee.

RECOMMENDED: \$25.

ARTICLE 44

To see what sum the Town will vote to raise and/or appropriate for Decoration Day Services.

RECOMMENDED: \$50.

ARTICLE 45

To see what sum the Town will vote to raise and/or appropriate for the installation of a fire hydrant at Blackman Stream.

RECOMMENDED: \$500.

ARTICLE 46

To see if the Town will vote to appropriate \$15,000 in Unappropriated Surplus and the total of all other 1979-80 anticipated revenues against the total 1979-80 appropriation.

ARTICLE 47

To see if the Town will vote to recess without day or date.

Hereof, fail not to make return of your doing thereon. Given under our hands this 8th day of June, 1979 A.D.

FREDERICK TRIMM, Chairman
SHARLAND ASHE
SUE HOWLAND
Selectmen Town of Bradley

APPENDIX

Article 16 GENERAL ADMINISTRATION

Administration (FED. REV. SHR.)	\$33,430.00	(\$12,000.00)
MMA Dues	450.50	
Workman's Compensation	1,350.00	
Unemployment Compensation	500.00	
Insurance on Property	1,860.00	
Bonding	100.00	
Public Liability Insurance	1,200.00	
Social Security	1,500.00	
	<hr/>	
TOTAL	\$40,390.50	

Article 17 MAINTENANCE ON BUILDINGS

Town Hall	\$ 650.00
Fire Station/Town Office	200.00
	<hr/>
TOTAL	\$ 850.00

Article 20 FIRE PROTECTION

Fire Department	\$ 2,500.00
Hydrants	15,000.00
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TOTAL	\$17,500.00

Article 26 HEALTH SERVICES

Health Officers	\$ 1,750.00
Plumbing Inspection	450.00
Dog Control Officer	200.00
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TOTAL	\$ 2,400.00

Article 37 CEMETERIES

Evergreen	\$ 1,000.00
Carter and Knapp	500.00
	<hr/>
TOTAL	\$ 1,500.00

Article 23 POLICE PROTECTION	(A)	(B)
Salary	\$ 2,000.00	\$ 3,375.00
Uniform and Clothing	0	100.00
Supplies	0	100.00
Equipment	0	0
Maintenance and Repair	0	300.00
Gas and Oil	500.00	1,000.00
Insurance	200.00	400.00
Training	0	0
Miscellaneous	0	125.00
TOTAL	\$ 2,750.00	\$ 5,400.00

ALTERNATIVE A:

Represents the cost of returning to the system of the Constable using his own vehicle.

ALTERNATIVE B:

Represents the cost of two Constables working a total of approximately 1,000 hours and using a vehicle to be supplied by the Town.

Town of Bradley

Dog Ordinance

SECTION	1	TITLE
SECTION	2	DEFINITIONS
SECTION	3	APPOINTMENT OF DOG OFFICER
SECTION	4	RUNNING AT LARGE PROHIBITED
SECTION	5	AUTHORITY TO TRANSFER TITLE TO UNCLAIMED DOGS
SECTION	6	IMPOUNDMENT OF UNLICENSED DOGS OR DOGS RUNNING AT LARGE
SECTION	7	IMPOUNDMENT FEES
SECTION	8	ALTERNATIVE TO IMPOUNDMENT
SECTION	9	DISPOSAL OF DOG AT OWNERS REQUEST; FEE
SECTION	10	HEALTH OFFICER TO INVESTIGATE BITES
SECTION	11	REQUIRED ACTION OF OWNER UPON HEARING OF HIS DOG BITING A PERSON
SECTION	12	IMPOUNDMENT OF BITTEN DOGS
SECTION	13	WHEN DOGS MAY BE KILLED; DISPOSITION OF CARCASS, BRAIN
SECTION	14	DANGEROUS DOGS A NUISANCE; RESTRAINT REQUIRED
SECTION	15	FEMALE DOGS IN HEAT
SECTION	16	BARKING OR HOWLING DOGS

Section 1 TITLE

This ordinance shall be known and referred to as the THE BRADLEY DOG ORDINANCE.

Section 2 DEFINITIONS

Dog shall mean both male and female.

Owner shall mean any person or persons, firm, association or corporation owning, keeping or harboring a dog.

At Large shall mean off the premises of the owner and not under the control of any person by means of personal presence and attention as will reasonably control the conduct of such dog.

Section 12 IMPOUNDMENT OF BITTEN DOGS

Any dog which shall have been bitten by another dog having or suspected of having rabies shall be immediately impounded for observation as provided in this article.

Section 13 WHEN DOGS MAY BE KILLED; DISPOSITION OF CARCASS, BRAIN

If any dangerous, fierce or vicious dog cannot be safely taken up and impounded, such dog may be slain by any policeman or authorized animal control officer. In all cases where any dog which has bitten a person or caused an abrasion of the skin of any person, is slain by any policeman whether by order of the court or otherwise and a period of less than fifteen (15) days has elapsed since the day on which such dog bit any person or caused an abrasion of the skin of any person, it shall be the duty of the policeman slaying such dog to forthwith deliver the carcass and brain to the dog officer who shall forward the brain intact to the director of public health.

Section 14 DANGEROUS DOGS A NUISANCE; RESTRAINT REQUIRED

Any dangerous dog is hereby declared to be a nuisance.

The owner of any dangerous dog shall keep the same confined in a secure enclosure or on a chain or leash controlled by the owner at all times and shall not permit such dog to be at large within the town.

Section 15 FEMALE DOGS IN HEAT

The owner of any female dog in heat shall keep the same confined or on a leash at all times and shall not permit such dog to be at large within the town or on any premises other than those of the owner. Every female dog in heat found running at large in violation of this section shall be impounded and the owner, keeper, or person harboring such female dog in heat shall be deemed guilty of a misdemeanor.

Section 16 BARKING OR HOWLING DOGS

No person shall own, keep or harbor any dog which by loud, frequent or habitual barking, howling or yelping shall disturb the peace of any person.

Town of Bradley
Complaints

<i>Part One Crimes</i>	<i>Constable/ Deputy</i>	<i>Sheriff's Dept.</i>	<i>Total</i>
Assault	3	0	3
Burglary	4	5	9
Larceny/Theft	12	2	14
<i>All Other Crimes</i>			
Vandalism	4	6	10
Traffic	3	2	5
Missing Persons	0	2	2
Animal	4	0	4
Criminal Mischief	3	0	3
Disturbance	5	1	6
Harassment	2	0	2
Littering	0	1	1
Criminal Trespass	1	0	1
Recovery	3	0	3
Miscellaneous	14	2	16
Totals	58	21	79

Town of Bradley
Arrests

<i>Charge</i>	<i>Number</i>
Speeding	81
Disorderly Conduct	1
Operating After Restriction	1
Operating Over Registered Weight	1
Leaving Scene of Accident	1
Illegal Transportation of Liquor	1
Criminal Trespass	1
Driving to Endanger	1
Operating Snowmobile in Public Way	1
Operating Unregistered Snowmobile	1
Inadequate Tires	1
Expired Inspection Sticker	2
Improper Display of Plates	1
Improper Display of Inspection Sticker	1
Operating Without License	3
Total	98

Licensing of Dogs

*EXCERPTS FROM R.S. 1964, Title 7, As Amended by the
Public Laws of 1965, 1967, 1969, 1971, 1973, 1974, 1975, 1976*

Section 3451. Each owner or keeper of a dog at the age of 6 months or over, except dogs kept under a kennel license as provided in this section, shall, on or before January 1st, annually, or at such time as such dog becomes 6 months old, cause such dog to be licensed in the municipal clerk's office in the town where such dog is kept.

No city or town clerk shall issue a license for any dog until the applicant has filed with such clerk proof that such dog has been immunized against rabies in accordance with rules and regulations promulgated by the Commissioner of Health and Welfare.

A fee of \$1.50 shall be paid the city or town clerk for each license issued on male dogs, and a fee of \$5.50 shall be paid for all female dogs capable of producing young unless a certificate issued by any licensed veterinarian, or any previous license record, is presented from a licensed veterinarian stating that such female was made incapable of bearing young by spaying by him. When such certificate accompanies the application, a fee of \$1.50 shall then be paid on such spayed females. In addition to the amount paid for license and tag, each applicant shall pay the city or town clerk \$.50 for recording.

A suitable tag showing the year such license is issued and bearing such other data as the commissioner may prescribe shall be given with each license and must be securely attached to a leather or metal collar which must be worn at all times by the dog.

Any person becoming the owner or keeper of a dog after the first day of January, not duly licensed as required, shall, *within 10 days* after he becomes the owner or keeper of said dog, cause said dog to be described and licensed as provided.

WARRANTS: DISPOSAL

Section 3702. The municipal officers of each municipality shall annually between January 1st and April 30th issue a warrant, returnable on October 15th following, to one or more police officers, constables or sheriff, directing him or them to proceed forthwith to enter

complaint and summons to court the owner or keeper of any unlicensed dog. The said police officer, constable or sheriff shall, before entering such complaint and obtaining said summons, call on the owner or keeper of said dog and demand that he conform with the law and obtain a license from the clerk within 7 days from the day of demand, paying to the clerk in addition to the license fee, an officer's fee of \$4.00, which the clerk shall pay over to the officer.

Recreation Committee Report

The fifth year of summer recreation began on Monday, July 10th and ran for 6 weeks. The program was broken into 2 groups; the K-5th graders who were based at the Viola Rand School, and the 6th-8th graders who were based in the basement of St. Ann's church. Both groups enjoyed a busy schedule.

The K-5th graders were involved in many exciting and interesting activities. Among these activities were many arts and crafts projects including painting, wood working, candle making, foam-art, and weaving. Many of the projects were then sold at a fair for the benefit of the Recreation Department. Their trips to Peakes-Kinney State Park, Echo Lake and Bar Harbor helped them to beat the summer's heat.

Special thanks to the staff — Kathy Buck, Jane Murray, Robbin Cote, Lori Bresnahan, and Betty Ireland for their help.

The 6th-8th graders also enjoyed many activities, including attending the Crafts Center at the University of Maine in Orono (a special thanks to the staff there for their help), a cooking class, a lettering class, a wood working class and a sewing class. The bus trips to the Old Town Pool, the beach at Peakes Kinney State Park and also to Sorrento VIA provided relief from the summer's heat. Special service projects also were included into the schedule such as the delivery of meals to the elderly in the Bradley area, a trip to the Orono Nursing Home to make homemade ice cream and play games with the elderly citizens there, and a Bike-A-Thon for Cystic Fibrosis. The softball game/cook out with Milford Rec topped off the summer.

Special thanks to the staff — Linda Baker, Shelley Page and Howie Jack for their support and assistance throughout the entire 6 weeks.

Also special thanks to Father Mac, St. Ann's Parish Council, the Viola Rand School Board, and all the parents who helped in so many ways.

Respectfully submitted,
GABRIELLE BROWN, Director
BETTE HOXIE, Supervisor K-5
ROSE MARIE BROOKS, SUPERVISOR K-5
ANN DELAWARE, Supervisor, 6-8

P.S.: If you saw 86 yellow/orange T-Shirts running around last summer you knew that that child had participated in some way in Bradley's Summer wRECK program.

Road Commissioner's Report

In September 1978, a much needed project was undertaken and completed — the resurfacing of all Town Roads. The total cost of the project was \$48,567.50 of which \$43,000.00 was supplied by a seven year note obtained from Northeast Bank at 5.7 % per year, \$4,490.74 was supplied by the State through the Town Road Improvement Program and \$1,076.75 was supplied from the Town's Highway Account. Due to budget limitations, some of the scheduled work, such as ditching, had to be cut from the project.

Also in September, an investigation was conducted to determine what could be done to alleviate the water problem at the entrance to Carter Woods. The Maine Department of Transportation was contacted and submitted three proposals, each costing approximately \$10,000. The Selectmen decided not to make the corrections this year since the State has scheduled to reconstruct Route 178 within the next few years. Hopefully, the water problem will be alleviated by the reconstruction.

Another project, currently under consideration, is the reconstruction of the Bullen Street Bridge and approaches. An application is being prepared for funds made available by the Bridge Act. If approved, the Town's cost of reconstructing the bridge will be greatly reduced.

In conjunction with the Bullen Street Bridge Project, the Selectmen are contemplating the use of State Aid Funds for the installation of storm drains and sidewalks along Highland Avenue. It is hoped that the completion of both Bullen Street and Highland Avenue will increase safety.

Respectfully submitted,
JOHN S. ELDRIDGE, III
Road Commissioner

Planning Board Report

In April 1979 a new Planning Board was appointed and Thomas Buchanan was elected chairman. Now meeting on a monthly basis, the Planning Board decided to again begin work on a Comprehensive Plan for the Town — a project started in 1977. With assistance available from the Penobscot Regional Planning Commission and other area agencies, the cost of developing the Plan would be minimal.

Within the next few weeks, the Planning Board will be preparing a survey to determine what land classifications the Town would like to see and where they would like to see them located. At the request of a growing number of citizens, the Board will also be investigating, among other things, the possibility of implementing a very non-restrictive zoning ordinance and building codes.

Because much of the work will require each member of the Board to donate a great deal of personal time, it is requested that everyone complete and return the survey when it is sent. It is essential that the Board understands the desires of the Townspeople in order to develop a Plan for Bradley. The Planning Board request your cooperation and support in 1979-80.

Respectfully submitted,
Bradley Planning Board

Conservation Committee Report

Last September, a long time goal of the Conservation Committee was realized — the reconstruction of the Great Works Stream Dam. In addition to rebuilding the Dam, the Committee also had gravel spread on Back Mills Road which should enable more people to enjoy the Dam and Stream area. The total cost of the project was \$3,100., leaving approximately \$290. for repairs. The Conservation Committee wishes to express its sincerest appreciation to those responsible for making the Dam a reality. It should be enjoyed by many people for years to come.

Respectfully submitted,
The Conservation Committee

Facilities Plan Report

For some time, many citizens have recognized that the Town of Bradley has pollution problems caused by malfunctioning septic systems and raw discharges. In December 1977, the Selectmen contracted with Wright-Pierce Engineers of Topsham, Maine to develop a Facilities Plan which, when completed, would identify the Town's problem areas and recommend the most economical solution that would correct the problems and bring the Town into compliance with State and Federal laws.

In July 1978, work on the Facilities Plan began. During July and September, the Engineers conducted a door to door survey to determine the type and condition of existing septic systems and the number of systems discharging directly to a stream or the river. After conducting the survey, the Engineers used the collected data along with information on soils conditions, flood conditions, anticipated future development, and other relevant factors to determine the most feasible solution to the problems.

Based on all the information gathered to date, it appears that providing sewers and central wastewater treatment is the best solution. After looking in detail at many different treatment methods, it looks as if the best alternative for Bradley is to pump its sewage across the Penobscot River for treatment at the existing Old Town Treatment Plant.

Because a majority of the Town's pollution problems exist in the central village, the Engineers have concentrated their efforts in that area. This does not mean that the outlying areas of the Town have been neglected. The Engineers, under instructions from the Selectmen and Town Manager are investigating areas of funding that, although may not bring sewers to the outlying areas, would bring in aid for the improvement of individual systems.

In closing it should be mentioned that the State and Federal governments will require that the Town take some corrective action. Citizens are encouraged to be honest in their assessment of their septic systems and to speak out for the solution they prefer. It would be much wiser to take advantage of the Federal aid while it is available to bring the Town into compliance than to be forced to comply with the law at some later date with individual owners absorbing the full cost.

General Assistance Report

From July 1, 1978 to June 1, 1979, nine individuals were granted assistance from the Town. Eligibility requirements and assistance amounts are determined by guidelines established by the Maine Municipal Association and are available for public inspection at the Town Office. Currently, the Selectmen are considering amending the Welfare Ordinance to require all those eligible for General Assistance and able to work, perform some service for the Town as a condition of receiving assistance. This Work-For-Welfare Program should benefit both the Town and the individual since the Town will gain some service while the individual will no longer feel that he or she is getting something for nothing.

The following table provides statistical data on the nine General Assistance cases from July 1, 1978 to June 1, 1979:

Case	Comprehensive	Housing	Food	Clothing	Heat	Electric	Gas	Medical	Total
#1	\$125.00	0	\$165.00	0	\$ 53.68	0	\$39.00	\$54.00	\$ 436.68
#2	0	0	19.94	0	0	0	0	0	19.94
#3	0	0	0	0	0	0	0	20.33	20.33
#4	0	0	0	0	0	98.13	0	0	98.13
#5	0	375.07	0	0	0	0	0	0	375.07
#6	52.00	55.00	0	0	0	0	0	0	107.00
#7	0	0	0	0	0	0	0	3.85	3.85
#8	0	0	0	0	156.18	0	0	0	156.18
#9	0	0	0	0	150.00	0	0	0	150.00
Totals	\$177.00	\$430.07	\$180.94	0	\$359.86	\$98.13	\$39.00	\$78.18	\$1,367.18

Nursing Service Report

The staff of the Community Health Nursing Service serve the communities of Old Town, Milford, and Bradley in the areas of (1) Communicable Disease Control, (2) Preventive medicine, (3) Supervising and teaching health techniques to the patients, the family members, or the relatives in the home.

Tuberculosis is still under surveillance. Several years ago five (5) patients at the Sanatorium of Fairfield, Maine were from Old Town. The anti-tuberculosis medication has been extremely helpful in the care of such patients. These patients are able to carry on normal life while being treated for the disease. Food handlers and all teachers are required to have Tine Test annually to determine exposure to tuberculosis.

Public Health Nursing has several specific areas of endeavor. Immunization of students are required by law to prevent Diphtheria, Whooping cough, Tetanus, Polio, Measles, Mumps, and Rubella. Students in grades K through six are required to have the following vaccines: 3 DPT, 3 Oral Polio, Measles, and Rubella. Students of grades 7 & 8 are required to have the Measles vaccine. Several clinics have been held at the schools during the past year in order to comply with this law. A pre-school clinic is held monthly at the Old Town Community Center. These clinics are well attended.

Many patients are checked regularly for high blood pressure to prevent Cardio-Vascular Disease. The patients are referred by the Eastern Maine Medical Center and the Family Practice Unit in Orono or self referred.

Homebound patients are given nursing care which includes: medication by hypo, dressings, general health care as needed. Patients are checked on who are on medication for possible adverse side effects.

School Nursing includes: Immunization as has been mentioned before, physical examinations offered to the Kindergarten students and the 6th grade students, vision and hearing screening tests given to K, 1, 2, 3, 5, 7 grade students with follow-up as needed.

Social services as well as referral to other agencies are included in the tasks of Public Health Nursing.

There are many situations of families in crisis who need supportive nursing care.

Special effort has been made to comply with the Immunization Law. Several clinics were held in school. Many students attended the monthly clinic at the Old Town Community Center.

Margaret Helmke, R.N. joined the staff in July. She comes highly recommended from the Eastern Maine Medical Center where she served as a Nursery nurse, worked in Neurology, and also in Orthopedics prior to coming to Old Town. Mrs. Helmke is a 1976 graduate of the E.M.M.C. She is married and has five children.

The Community Health Nurses wish to thank the families, teachers, and members of the community for their help and co-operation.

Statistical Report

Admissions	1
Discharges	1
Health Promotion	40
Nursing Care	152
Absent Visits	2
School Visits	52
T B Follow-up	4
Interviews	139
Meetings	35
Conferences	31
Clinics	58
Referrals	84

Respectfully submitted,
BERTHA E. MOSHER, R. N.

Special Message

About Grades 7 and 8

The Bradley School Committee seeks the feeling of the Town Meeting regarding the option to send grades seven and eight to Old Town possibly starting in September, 1980. Among other points to be considered are:

In Favor of Sending to Old Town

1. The curricula, both academic and extra curricular, may offer wider choice with more sports and facilities such as gymnasium, library, and hot lunch.

2. Children in grades seven and eight will have more pupils in their age group with common interests. Old Town would have our pupils for three years in junior high school rather than one year immediately followed by a shift to another building.

3. The remaining K-6 grades in the Viola Rand School would have a smaller age range and two classrooms would be available for speech therapy, instrumental music lessons, and library. The problem of supplying hot lunch would remain but might be solved.

Against Sending to Old Town

1. Some children may grow up too fast compared to staying at the Viola Rand School.

2. Reading, writing, and arithmetic forms the core of a curriculum and can be equally well learned in either school.

3. It may cost more to send pupils to Old Town. If their tuition charge next fall approximates \$1,151.55 and we have 45 pupils, the tuition bills could be in the area of \$51,819.75. Cutting the Bradley staff by 2½ teachers would save \$30,038 while other costs including texts, supplies and Blue Cross might increase our expense to \$35,000.

4. Bradley would control, through their own School Committee the education of grades K-6 while Old Town would control grades 7-12. This has proven no problem in Alton where grades 7-12 have historically attended Old Town Schools.

Again, the Town's opinion is solicited although the School Committee considers such opinion to be non-binding.

Report of the Bradley School Committee

Estimated Financial Statement
Period 7/1/78 — 6/30/79

Estimated Income

Balance 6/30/78		\$ 1,500.53
Town Appropriations		
Town Meeting 5/22/78		
Article 8	\$ 87,500.00	
Article 9	11,375.00	
Article 10 b.	28,801.00	
	<hr/>	
Total		\$127,676.00
State Subsidies		
General Purpose Aid	\$214,120.39	
Local Leeway	21,921.25	
Debt Service	2,569.13	
Special State Subsidy	40.00	
	<hr/>	
Total		\$238,650.77
Special Education Local Entitlement		\$ 280.90
Ministerial School Fund		\$ 58.96
Refunds		\$ 182.71
Adult Education		\$ 258.08
		<hr/>
Total		\$368,607.95

Estimated Expenditures 7/1/78 — 6/30/79

Administration	\$ 11,938.69
Instruction	129,214.39
Attendance/Health	816.22

Transportation	21,073.14	
Plant Operation	22,487.98	
Insurance	13,673.29	
Tuition	125,306.66	
Vocational Education	3,494.00	
Adult Education	173.46*	
Repairs/Replacements	5,608.56*	
Debt Service	2,569.58*	
Capital Outlay	946.00*	
	<hr/>	
Total		\$337,301.97
		<hr/>
Estimated Balance 6/30/79		\$ 31,305.98

*See details later in report

Debt Service Expenditure

Northeast Bank		
Hilliker Wing Loan	3 $\frac{3}{8}$ % paid up in 1981	\$ 2,569.58
Prin/year \$2,333.33		

*Capital Outlay Account
Expenditures*

Old Town Hardware	\$ 146.00	
Cianbro	800.00	
	<hr/>	
Total		\$ 946.00

*Repairs/Replacement Account
Expenditures*

New England School Supply	\$ 251.00	
Cianbro	350.00	
Pine Tree Business Machines	148.00	
Webber Oil Company	2,862.26	
Roy Brothers	881.55	
3 E Company	245.55	
Deshane Sheet Metal	109.50	
Unlimited Security Service	77.06	
Davenport Brothers	146.27	
Loring Short and Harmon	84.32	
Miscellaneous	453.05	
	<hr/>	
Total		\$ 5,608.56

*Federal Aid Accounts
Title I, E.S.E.A.*

Income

Federal Grant	\$ 10,035.00
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Expenditures

Salaries for Mrs. McCourt, Mrs. Spencer in remedial work	10,035.00
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Estimated Balance 6/30/79	\$ 0

Title 4 E.S.E.A.

Income

Balance 6/30/78	\$.92
Federal Grant	909.85

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Total	\$ 910.77

Expenditures

Encyclopedias, Cassettes, Books, Maps	\$ 910.77
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Estimated Balance 6/30/79	\$ 0

Adult Education Account

Estimated Expenditures

Paid to Old Town Adult Education	\$ 173.46
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*Summary of Estimated Account Balances
6/30/79*

All Accounts except Federal Grants	\$ 31,305.98
Title I, E.S.E.A.	0
Title 4, E.S.E.A.	0

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Total	\$ 31,305.98

Bradley Proposed Income Budget

7/1/79 — 6/30/80

1. Total Expenditure Budget		\$376,062
2. Less projected balance		— 31,000
		<hr/>
3. Balance needed		\$345,062
		<hr/>
4. State Funds		
A. General Purpose Aid	\$241,360	
B. Local Leeway		
1. Old	\$12,031	
2. New	10,585	
	<hr/>	
	\$ 22,616	
	<hr/>	
	Total	\$263,976
5. Local Funds		
A. 9.6 mills x 1979 State Valuation		
.0096 x \$10,350,000	\$ 99,360	
B. Local Leeway (38.9%)	13,455	
	<hr/>	
	Total Local Funds	\$112,815
		<hr/>
6. Total State and Local Funds		\$376,791
7. Balance (Line 3 — Line 6) Needed		\$(31,729)
8. Optional Local Without State Participation		0

Summary: Requests for Local Funds

June, 1978	June, 1979	+	
\$127,676	\$112,815	(—)	(\$14,861) 12% decrease

PROPOSED BRADLEY SCHOOL BUDGET

Expenditures

7/1/79 — 6/30/80

Administration

Superintendent/Principal	\$ 21,985
Administrative Assistant	2,135
Clerk	573
Supplies	840
Rent	375
Inservice	210

Travel/Dues	449	
Blue Cross	294	
Audit	300	
Dues, MSMA	400	
School Committee	550	
Legal Fees/Adv.	100	
	<hr/>	
Total		\$ 28,211
Instruction		
Teachers Salaries	\$102,500	
Other Staff Salaries	6,650	
Sp. Ed. Tutoring	400	
Texts	2,523	
Supplies	4,782	
Library	1,000	
Substitutes	1,000	
Extra curricular	2,560	
Pro credits	980	
Pro travel	1,520	
	<hr/>	
Total		\$123,915
Health		
Physician	\$ 200	
Dental	300	
Optometrist	100	
Nursing	650	
Physical Examinations	600	
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Total		\$ 1,850
Transportation		
Cyr Contract	\$ 20,605	
Class Trips	600	
Grade 1 Noon	240	
Spec. Ed.	4,000	
Extra-Curricular	495	
	<hr/>	
Total		\$ 25,940
Plant Operation		
Salaries	\$ 11,840	
Heat	5,400	
Utilities	3,513	

Supplies	2,400	
Contracted Services	464	
	<hr/>	
Total		\$ 23,617
Repairs/Replacements		\$ 4,950
Fixed Charges		
Unemployment Comp.	\$ 1,899	
Workmen's Comp.	1,363	
Building/Contents	2,522	
Blue Cross	7,700	
Social Security	781	
Civil Rights	200	
Boiler	220	
Auto	24	
	<hr/>	
Total		\$ 14,709
Capital Outlay		\$ 5,880
Debt Service		\$ 4,583
Tuition		
Old Town	\$118,692	
John Bapst	14,320	
Bangor Christian	2,228	
Vocational Ed.	4,167	
Special Ed.	3,000	
	<hr/>	
Total		\$142,407
		<hr/>
Grand Total		\$376,062

Bradley School Committee

Term Expires	Members
1979	Jeffery Thebarger, Chairman
1979	Carol LeBlanc
1980	Paula Scott
1981	Mary Lou Buchanan
1981	Sandra Dennison (Resigned March, 1979)

Report of the Superintendent of Schools

School Census April 1, 1979

Grades	K	1	2	3	4	5	6	7	8	T	9	10	11	12	T
Viola Rand	20	15	18	14	19	21	18	27	23	175					
Old Town											19	19	26	21	85
John Bapst											2	3	1	1	7
Bangor Christian											0	1	1	1	3

Tuition	Through 6/30/79	Estimated
Old Town	\$1296	\$1413
John Bapst	1314	1432
Bangor Christian	1022	1114

PERSONNEL

P.T. = Part Time

Michael Cormier, Principal
 Walter Wasgatt, Social Studies, Grades 6-7-8
 Judith Rosen, Mathematics and Science, Grades 6-7-8
 Sharon McCourt, Language Arts in Grades 6-7-8, Title I upper grades
 Rosalind Spear, Grade 5
 Dora Petrie, Grade 4
 Daniel Lourie, Grade 3
 Leslie Haag, Grade 2
 Annabelle LaBree, Grade 1
 Cindy Spencer, Grade K, Title I Lower Grades
 Carol Myska (P.T.), Speech Therapist
 Susan Boyce (P.T.), Classroom Music
 Glenn Correll (P.T.), Instrumental Music
 John DiBiase (P.T.), Physical Education
 Patricia Bradbury (P.T.), Special Education Coordinator
 Lorrie Meserve (P.T.), Itinerant Resource Teacher
 Katherine Lindsay, Secretary and Librarian
 Oscar Bragg, Head Custodian
 Joby Petrie, (P.T.), Assistant Custodian
 Bertha Mosher, R.N. (P.T.), School Nurse
 James Martin, O.D. (P.T.), School Physician

To the Residents of the Town of Bradley:

The Bradley School Department has had an outstanding year both educationally and fiscally. With a high balance in the area of \$31,000 predicted for June 30, 1979, the pressure on the local property tax for education should decrease. Our high balance is attributable, in the main, to a lower secondary tuition rate from Old Town than had been predicted. Coupled with this, special education tuition and transportation funds were not needed in the amounts allowed.

The new budget allows capital improvement including a patch of hot top at the north end of the building and Colorlok siding on the rear of the school. Under debt service we are obliged to pay \$2,490.38 on the Hilliker Wing with 100% State subsidy and \$2,092.50 on the new regional vocational school in Bangor with no subsidy.

Changes in teaching staff will include but may not be limited to replacements for Sharon McCourt and Walter Wasgatt. Mrs. McCourt has been commuting from Winterport while Mr. Wasgatt has applied for transfer to Greenbush. The work in cooperation with the Multiple Handicapped Center is in process. The Bradley voters are to be commended for their progressive action in approving this pilot program. You are aware that the Southern Penobscot Region for Exceptional Children has plans to place some handicapped children in the Old Town and Brewer schools next fall.

Your School Committee has met regularly throughout the year under the able gavel of Chairman Jeff Thebarger. In closing, a word of special appreciation is in order to your Town Manager, John Eldridge. He has been open, honest, willing to admit ignorance of school finance and equally willing to learn. It is a pleasure to have him as a working partner as we both attempt to use Bradley's tax resources wisely.

Respectfully submitted,
LAWRENCE LEWIS
Superintendent of Schools

Principal's Report

To the Residents of the Town of Bradley:

The 1978-79 school year has been a busy time at the Viola Rand School. Last year the School Committee cut one staff position, which brought about a juggling of schedules, but things seem to be progressing smoothly. This year the teachers and parents have gotten together to review the Self-Evaluation Report that was completed in 1974, and developed a new set of goals for the Viola Rand School through 1984.

The funds received from Title I, ESEA, was split between our two part-time teachers. Mrs. Spencer, who teaches Kindergarten in the morning, works with Title I students in grades 1-3 in the afternoon. Mrs. McCourt, our half-time junior high Language Arts teacher, serves Title I students in grades 4-8.

In an effort to gain more public input, the school distributed a "Perceptions and Attitudes Survey" to parents of children in the school. The response was overwhelming; over 93% of the surveys were completed and returned. The results will be very useful in helping us to develop a school in which the community can continue to be proud.

Due to the interest of the Bradley teachers and the good will of the Bradley voters, the school will be involved in a mainstreaming pilot project with students from the Multiple Handicap Center of Penobscot Valley. This program will present us with experiences and challenges which will be beneficial to our students.

The members of the Viola Rand School Staff and I would like to thank the residents of Bradley for your interest and support of your school. We look forward to working with your children in 1979-80.

Respectfully submitted,
MICHAEL CORMIER, Principal
Viola Rand School

ADULT EDUCATION

The 1978-79 school year has seen more growth in adult education. This was due in large part to an increase in the number of young people under 20 years of age who have come to realize the importance of a high school education. Union #90 accounted for roughly 30% of our enrollment. Eleven of these youths; age 13 to 19, came from Milford. These students took courses leading to the accumulation of 25 credits. One of these, a 17 year old, will graduate this May through our program, and has already been accepted at U.M.O. in the psychology program. Five of these youths will graduate this year. Bradley has 5 of these youths accounting for 13 credits. Of these, 1 will graduate in May and plans on attending EMVTI. A breakdown of Union #90 participation follows: (Last year's figures are in parentheses)

	Number of Credits Earned			
	ABE/GED	Diploma	Leisure	Total
Milford	14 (13)	77 (39)	52 (59)	143 (111)
Bradley	6 (4)	28 (12)	36 (28)	70 (44)
Greenbush	10 (3)	6 (11)	8 (16)	24 (30)
Greenfield	2 (0)	0 (2)	3 (1)	5 (3)
Alton	2 (2)	11 (9)	32 (15)	45 (26)

We now offer classes during the day for ABE and High School Equivalency. These will end early in May, but will begin again in the fall. These classes are free.

The Union #90 representative on the Adult Education Advisory Board is Oliver LaRouche. If you have any questions or concerns, call either Mr. LaRouche or our office. Our number is 827-7661. Summer courses will include Real Estate Practice and Defensive Driving. We look forward to another year of service to Union #90 communities.

LEO PETE
Director, Adult Education
Old Town School Department

SOUTHERN PENOBSCOT VOCATIONAL SCHOOL, REGION #4

Elwood R. Littlefield, Director

In 1973, the 106th Legislature by Legislative Document established eleven additional high school vocational regions in the State. Southern Penobscot Vocational School accepts 11 and 12 grade students from any town that is eligible to send its students to the seven public high schools within the Region, namely: Bangor, Brewer, Hampden, Hermon, Old Town, Orono and Central in East Corinth.

The Vocational Region is governed by an area Cooperative Board consisting of nine people elected or appointed by their respective school committees. Present members include:

Name	Unit(s) Represented
Arthur H. Copeland	SAD #63, Orrington, Union #90
Nathaniel J. Crowley, Jr.	SAD #22 and SAD #23
George S. Cunningham	Orono
Robert E. Keane	Old Town
Robert Nichols III	Bangor
Raynald Martin	Brewer
Claire A. Porter	Bangor
Robert W. Stubbett	SAD #64, Hermon, Veazie, Glenburn
John D. West	Bangor

This Board hires the Director, sets policies and proposes a budget to be acted on by the respective legislative units in the towns and cities in the Region. If a majority of the voters in the Region approve the budget, it is used. If not, another budget is proposed and a regional budget meeting is called for further action.

Presently, the students are enrolled half a day in the vocational program and half a day in their local high school. Programs presently operating include:

Course	Facility Being Used
Building Maintenance	Bangor Housing Authority Shop
Distributive Education	B & B Distributing
Food Services	University of Maine at Orono Kitchen
Geriatric Nurses Aide	Brewer Convalescent Center
Heavy Equipment Maintenance	Air National Guard Motor Pool
Meat Cutting	B & B Distributing
Nursing Assistant	Eastern Maine Medical Center
Cooperative Education	Seven Public High Schools

Vocational education is just beginning at the high school level. This training that is now being offered to all the young people in this Region will provide them with entry level skills in the vocation of their choice. At the present time these choices are limited in number; however, we recently broke ground for a new vocational high school to be built on the corner of Mt. Hope Avenue and Hogan Road which, when fully operational, will offer 19 different courses.

Following is a table showing the number of students from Alton, Bradley, Milford, Greenbush and Greenfield who have or are now participating in Southern Penobscot Vocational School:

	School Year 1974-75	School Year 1975-76	School Year 1976-77	School Year 1977-78	School Year 1978-79
Alton	1	2	5	6	5
Bradley	7	0	13	4	5
Milford	11	10	13	14	14
Greenbush	3	5	6	7	11
Greenfield	0	1	1	2	0
Total	<hr/> 22	<hr/> 18	<hr/> 38	<hr/> 33	<hr/> 35

Auditor's Report

December 11, 1978

Board of Selectmen
Town of Bradley
Bradley, Maine

Gentlemen:

We have examined the financial statements of the various funds of the Town of Bradley, Maine for the year ended June 30, 1978 as listed in the following table of contents. Our examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

The Town has not maintained a record of its general fixed assets, and accordingly a statement of general fixed assets, required by generally accepted accounting principles, is not included in the financial report.

In our opinion the financial statement listed in the aforementioned table of contents presents fairly the financial position of the various funds of the Town of Bradley, Maine on June 30, 1978, and the results of operations and changes in surplus of such funds for the year then ended in conformity with generally accepted accounting principles which applied on a basis consistent with that of the preceding year.

Respectfully submitted,
C. H. DORR & CO.

COMMENTS

General Funds:

The General Fund unappropriated surplus was decreased during the year by \$16,946.78. The actual appropriated revenues exceeded the estimate by \$34,464.93 comprising of \$30,136.35 in excise taxes \$197.00 in state subsidy for loss of business tax, interest and costs of taxes \$2,709.92, registration fees of \$364.00, and supplemental tax collections of \$1,057.66. The surplus was increased by the overlay of \$225.90, sale of fire truck of \$2,000.00 (\$2,000.00 went to reserve) and decreased by overspent departmental appropriations of \$26,540.16. The surplus was also charged with prior credit adjustment of \$902.03.

The unappropriated surplus balance as of June 30, 1978 amounted to \$54,740.57.

Revenue Sharing and Anti-Recessional Funds:

Federal Revenue Sharing Funds:

Total Funds available during the year amounted to \$55,239.36 which includes entitlement revenues of \$46,903.40 and interest earned of \$495.44. Appropriations were made from Federal Revenue Sharing Funds of \$40,651.00, the remaining balance of \$14,588.36 is available for future expenditures.

State Revenue Sharing Funds:

The total estimated to be available for direct credit on our commitment warrant for 1977 was \$13,744.00. The actual total received and forwarded amounted to \$18,602.63. The remaining balance of \$4,858.63 is available for 1978 warrant credit.

Anti-Recession Funds:

The total funds available during the year amounted to \$14,632.04 of which \$14,606.39 was appropriated for general assistance. The remaining balance of \$25.65 is available for 1978 expenditures.

Liabilities:

Encumbrances Payable was increased by \$2,000.00 for sewer study program.

Recommendations:

Recommendations to the accounting system already underway, consists of a numbered chart of accounts for all accounts which will enable ease of posting and classifying different types of accounts such as an assets, liability, reserve fund, departmental accounts, invested funds, trust, debt, and specials.

It is also recommended that all "supplemental revenues" be accounted for separately as "anticipated" or "appropriated" revenues rather than have some apply directly to budget accounts. This will enable a comparison of revenues and the budget accounts will not be jeopardized for a non-receipt of an anticipated revenue.

Whereas it is required by generally accepted accounting principles that the town maintain a record of its general fixed assets, it is recommended that his record be established. This will enable an audit of purchases and disposals of the Towns Assets.

Scope of Audit

This audit was performed in accordance with Municipal Audit Procedural Form per Title 30, Section 5253, M.R.S.A.

TOWN OF BRADLEY, MAINE
Comparative Balance Sheet
General Fund

<i>Assets</i>	<i>June 30, 1978</i>		<i>February 28, 1977</i>	
Office Cash	\$	50.00		\$
General Fund Cash		17,870.91		71
Invested Reserve Funds				
General Funds	27,682.87		34,202.08	
Great Works Stream Dam	2,888.22		2,205.77	
Fire Truck Capital Outlay	2,913.77		1,354.58	
Bicentennial Committee			500.00	
Federal Revenue Sharing	41,256.81	74,741.67	3,085.52	41
	<hr/>		<hr/>	
Taxes Receivable				
1977 Taxes	142.31			
1977 Supplemental Taxes	39.75			
1976 Taxes			8,960.55	
1975 Taxes	19.44		19.44	
1974 Taxes	176.89		176.89	
1973 Taxes	21.50		21.50	
1977 Tax Liens	5,314.07			
1976 Tax Liens			1,914.80	
Expired Tax Liens	5,156.80		3,704.86	
	<hr/>		<hr/>	
Total Outstanding	10,870.76		14,798.04	
Less-Allowance for Doubtful	810.14	10,060.62	810.24	13
	<hr/>		<hr/>	
Receivables				
CETA Program	1,322.00			
Miscellaneous	225.00	1,547.00	1,134.00	1
	<hr/>		<hr/>	
Cemetery Trust Funds Invested	34,989.28		35,706.64	
Less-Due to General Fund	312.09	34,677.19	1,012.09	34
Ministerial and School Funds	<hr/>		<hr/>	
Invested		875.91		
Amount to be Provided for				
Long Term Debt		7,000.04		9
		<hr/>		<hr/>
Total Assets		\$146,823.34		\$173
		<hr/> <hr/>		<hr/> <hr/>

Exhibit A

	<i>June 30, 1978</i>	<i>February 28, 1977</i>
Liabilities		
Accounts Payable		181.01
Accrued Payables	2,000.00	
Income Taxes Withheld	(3.50)	
Income Taxes Withheld	107.18	
Payable — School Construction	7,000.04	9,333.37
	<hr/>	<hr/>
Liabilities	9,103.72	9,514.38
Assets		
Fixed Capital Outlay	2,659.19	
General Fund — Fire Truck		1,354.58
Woods Stream Dam	2,888.22	2,205.77
General Committee		500.00
Revenue Sharing	14,588.36	7,840.52
Local All-Recession	25.65	2,242.00
Revenue Sharing	4,858.63	2,007.09
	<hr/>	<hr/>
Reserves	25,020.05	16,149.96
Trusts		
Trust — Principal	30,611.00	29,911.00
Trust — Expendable	3,754.10	3,771.46
Trust & School-Principal	816.75	816.75
Trust & School-Expendable	59.16	.11
	<hr/>	<hr/>
Trusts	35,241.01	34,499.32
Plus		
Unapportioned Carried Departmentals	22,717.99	41,209.23
Unapportioned	54,740.57	71,687.35
	<hr/>	<hr/>
Surplus	77,458.56	112,896.58
	<hr/>	<hr/>
Liabilities, Reserve Funds, Unapportioned Funds and Surplus	<u>146,823.34</u>	<u>173,060.24</u>

TOWN OF BRADLEY, MAINE
Analysis of Changes in Unappropriated Surplus
For Fiscal Year Ended June 30, 1978

Unappropriated Surplus, February 28, 1977 71,687

	<i>Estimated</i>	<i>Actual</i>	<i>Actual Over (Under)</i>
Additions:			
Excise Taxes	5,500.00	35,636.25	30,136.35
State of Maine on Loss of Inventory Tax	614.74	811.74	197.00
Interest and Costs	0	2,709.92	2,709.92
Registrations	0	364.00	364.00
Supplemental Taxes	0	1,057.66	1,057.66
Totals	<u>6,114.74</u>	<u>40,579.57</u>	<u>34,464.93</u>

Actual Revenues Over Estimates 34,464

Overlay 225

Budgetary Departmental Accounts:

Appropriations, Transfers and Other Credits (Exhibit C)		719,162.24
Less-Expended and Encumbered Accounts Carried	722,984.41 22,717.99	<u>745,702.40</u>

Overspent Appropriations (Aggregate)	(26,540
Prior Credit Adjustment	(902
Sale of Fire Truck to Glenburn	2,000

Total 80,935

Deductions:

Appropriations From Surplus	26,190
-----------------------------	--------

Unappropriated Surplus, June 30, 1978 54,745

TOWN OF BRADLEY
Statement of Departmental Operations
For Fiscal Year Ended June 30, 1978

Acct. No.	Balances Forward	APPROPRIATIONS			DISBURSEMENTS			Total	Expend (Over) Under
		Town	Source	Other Amount	Direct Credits Transfers	Expended	Encumbered Transfers		
5010		1,768.00	Snowmobile	322.00		46,145.39		46,145.39	(5,042.16)
			Anti-Rec.	14,606.39	3,406.84	266.00		266.00	(18.00)
			Surplus	21,000.00		989.00		989.00	(295.00)
5020			FRS	248.00		1,550.00		1,550.00	(775.00)
5030			FRS	475.00	219.00	962.00		962.00(C)	2.00
5050			FRS	775.00		1,851.31		2,615.33	(818.85)
5060			FRS	964.00	826.48	605.06	764.02	2,181.89	(81.89)
5070			FRS	970.00		100.00		605.06	564.94
5110			Surplus	2,100.00	270.00	1,170.00		4,219.20	(1,515.20)
5120		900.00	Surplus	100.00		2,704.00			
5140			FRS	1,268.00	204.00				
5190		1,232.00							
Protection									
5210			FRS	2,500.00	5.00	2,505.00		3,515.84	(1,010.84)
5220			Excise	500.00	400.00	900.00		900.00	
5230		13,000.00				13,000.00		16,125.00	(3,125.00)
5240			FRS	500.00	360.00	886.32		(C)	886.32
5260	26.32	4,000.00	FRS	400.00	141.00	4,541.00		5,719.81	(1,178.81)
5270			FRS	5,000.00		5,000.00		7,057.19	(2,057.19)
5280			Surplus	2,495.42	2,254.58	4,750.00		4,750.00	

Acct. No.	APPROPRIATIONS					DISBURSEMENTS				
	Balances Forward	Town	Source	Other Amount	Direct Credits Transfers	Total Available	Expended	Encumbered Transfers	Total	Expend (Over) Under
Health and Sanitation										
5310	1,770.81	2,000.00				3,770.81		2,000.00	2,000.00(C)	1,770.81
5320		6,500.00				6,500.00	9,595.01		9,595.01	(3,095.01)
5330		875.00				875.00	1,309.35		1,309.35	(434.35)
5350	1.75	450.00			926.75	1,378.50	1,338.75		1,338.75	39.75
5360			Surplus	500.00	1,662.60	2,162.60	2,273.80		2,273.80	(111.20)
Parks and Recreation										
5410		1,747.00				1,747.00	1,773.00		1,773.00	(26.00)
5420		1,500.00				1,500.00	1,644.78		1,644.78	(144.78)
5430		500.00				500.00	500.00		500.00	
Social Services										
5610				25.00		25.00	25.00		25.00	
5620		475.00	FRS			475.00	475.00		475.00	
5630		100.00				100.00	100.00		100.00	
5650		300.00				300.00	225.00		225.00	75.00
Highways										
5810		5,000.00	Excise	5,000.00	659.95	10,659.95	14,210.70		14,210.70	(3,550.75)
5820			FRS	12,000.00	488.00	12,488.00	17,606.08		17,606.08	(5,118.08)
5830	17,314.00	2,592.00				19,906.00	4,264.00		4,264.00(C)	15,642.00
Welfare										
6010		2,500.00			31.19	2,531.19	2,844.82		2,844.82	(313.63)

Education		21,172.63	31,300.00	399,978.04	452,450.67	451,425.73	451,425.73(C)	1,024.94
School		923.72		909.76	1,833.48	1,829.56	1,829.56(C)	3.92
Title IV					104,050.00	104,050.00	104,050.00	
Uniform Property Tax					471.64	471.64		471.64
Adult Education					3,334.00		(C)	3,334.00
Boiler Capital Reserve								
6110	School							
6120	Title IV							
6130	Uniform Property Tax							
6150	Adult Education							
6170	Boiler Capital Reserve							
Cemeteries								
6210	Cemetery Maintenance			74.17	1,074.17	1,074.17	1,074.17	
6220	Carter and Knapp				500.00	559.75	559.75 (59.75)
Unclassified								
6410	Regional Planning			250.00	250.00	196.00	196.00	54.00
6420	Maine Good Roads			25.00	25.00	25.00	25.00	
6440	County Tax				5,437.20	5,437.20	5,437.20	
6450	Decoration Day Service		5,437.20		80.00			80.00
6460	Great Works Stream Dam		80.00		500.00	500.00	500.00	
6470	Dutch Elm		1,000.00		1,000.00	100.00	100.00	900.00
		41,209.23	192,611.84	412,817.36	719,162.24	718,038.50	4,945.91	
			72,523.81				722,984.41 (3,822.17)
							Surplus	(26,540.16)
							Carried	22,161.99
							Carried—	
							FRS	556.00

TOWN OF BRADLEY, MAINE
Statement of Cash Receipts and Disbursements
For Fiscal Year Ended June 30, 1978

Cash Balance, March 1, 1977

71 9

Plus: Cash Receipts

Tax Collections

1977 Taxes	170,510.66
1977 Supplemental Taxes	1,017.91
1976 Taxes	5,270.83
1977 Tax Liens	210.00
1976 Tax Liens	2,412.18
Prior Tax Liens	1,259.37
Excise Taxes	35,636.25

General Funds Invested Transfer	114,900.00
Federal Revenue Sharing Funds Transfer	10,582.55
Federal Anti-Recession Funds Transfer	12,374.39
Federal Revenue Sharing Funds — New	29,465.00
Federal Anti-Recession Funds — New	11,585.00
State Revenue Sharing Funds — New	16,595.54
Registration Revenue	7,909.00
Snowmobile Refunds	822.00
Interest and Costs	165.93
State on Inventory Tax	811.74
CETA Program	22,345.56
Cemetery Trust Funds — Principal	700.00
Cemetery Trust Funds — Spendable	2,872.98
Federal Income Taxes Withheld	950.38
State Income Taxes Withheld	107.18
Accounts Receivable — Miscellaneous	909.00

Direct Credits to Departmental

Accounts (Exhibit C)

Administration	3,406.84
Workman's Compensation	219.00
Social Security	826.48
Town Hall	270.00
Utilities	204.00
Fire Department	4,005.00
Fire Equipment — Capital Outlay	400.00
Forest Fire Equipment	360.00

Sheriff's Substation	141.00	
Fire Truck	2,254.58	
Plumbing Inspection	926.75	
Old Town Ambulance	1,662.60	
Highways and Bridges	659.95	
Snow Removal	488.00	
General Assistance	31.19	
School	399,978.04	
Title IV	909.76	
Cemetery Maintenance	74.17	416,817.36
		<hr/>
al Cash Receipts		866,304.98
		<hr/>
al Available		938,000.69
duct — Cash Disbursements:		
eneral Funds Invested	131,105.00	
977 Tax Refund	23.08	
egistrations	7,545.00	
ederal Revenue Sharing Funds	15,251.00	
ETA Program	24,431.58	
emetery Trust Funds — Spendable	2,872.98	
ccounts Payable	181.01	
ederal Income Taxes Withheld	953.88	
ederal Revenue Sharing Invested	14,214.00	
ederal Anti-Recession Funds Invested	3,185.00	
Departmental Expenditures		
As Per Exhibit C)	720,293.08	
		<hr/>
al Cash Disbursements		920,129.78
		<hr/>
sh Balance, June 30, 1978		17,870.91
		<hr/> <hr/>

Important

All Taxpayers should read the following requirement and comply with it.

Section 70, Chapter 180, Public Laws 1933.

Before making an assessment, the Assessors shall give reasonable notice in writing to the inhabitants, by posting notification in some public place in Town, or shall notify them in such other ways as the Town in its annual meeting directs, to make and to bring in to them true and perfect lists of their polls and other estates, real and personal, not by law exempt from taxation, of which they are possessed on the first day of April of the same year.

If any resident owner, after such notice, or any non-resident owner, after being reasonably requested thereunto by the Assessors does not bring such lists, he is hereby barred of his rights to make an application to the Assessors, or the County Commissioners for an abatement of his taxes, unless he offers such list with his application and satisfies them that he was unable to offer it at the time appointed. The request upon non-resident owners may be proved by a notice sent by mail direct to the last known address of the taxpayer or given by another method that brings notice to the taxpayer.

NOTICE TO VETERANS, WIDOWS OF VETERANS OR MINOR CHILDREN OF VETERANS

Veterans, Widows of Veterans and minor children of Veterans claiming exemption from local taxation in accordance with Revised Statutes of 1954, Chapter 91 A, Section 10, paragraph III as amended must file with the Assessors, Application Forms on or before April 1, to be considered for the same year. This application must be accompanied by satisfactory documentary evidence to support proof of exemption.

*Printed by
Howland's Printing Co.
Bradley, Maine*

Town of Bradley



144th Annual Report

1979 - 80

Please Bring This Book to Town Meeting

FIRE TRUCK

In April, the Fire Department, contacted three pump experts to diagnose an increasingly severe leak in the pump of the 1950 American LaFrance fire truck. The unanimous opinion of the experts was that the pump was rapidly deteriorating and that the Department needed to consider its options to solve the problem. One option was to do nothing and hope that the pump would last a while longer; this was quickly ruled out. The second option was to repair the existing pump at a cost of approximately \$6,000 but this idea was met with skepticism because of the overall age of the truck and the lack of assurance that the repairs would solve the problem. A similar option was to purchase a new pump at an approximate cost of \$13,000-\$15,000 but again the overall age of the truck made this unrealistic. The third option was to purchase a used vehicle but the lack of available trucks which will fit our station as well as our needs along with other problems made this impractical. The fourth option was to purchase a new vehicle. It was the opinion of the truck committee that despite its high initial cost, this was the best long run solution.

Below are some of the considerations the voter should evaluate before making a decision:

DO NOTHING

It was suggested that the truck could be operated in its present condition until the pump finally gave out. In the meantime replacements could be given consideration. This alternative was ruled out almost immediately.

Estimated Cost: \$0

Estimated Life: ?

Advantage

1. No cost.

Disadvantages

1. Highly risky — increases danger to firemen.
2. Other truck is not a suitable substitute because:
 - a. it is also old and
 - b. it is not as versatile.
3. Postpones the inevitable; the truck will have to be replaced and the cost is certain to be higher in the future.
4. Poorer fire rating will result and mean higher fire insurance premiums.

Estimated Cost Per Year of Expected Life: ?

REPAIR EXISTING TRUCK

This option was discussed at some length because its low initial cost makes it attractive in the short run. It was discarded because the disadvantages outweighed the advantages.

Estimated Cost: \$6,000

Estimated Life: ?

Advantage

1. Lowest initial cost other than doing nothing.

Disadvantages

1. Risky —
 - a. no guarantee that the repairs will totally solve the problem.
 - b. the truck is already five years older than its estimated life so it's very likely that other parts, which are also nearly impossible to obtain, will be needing replacement. The downtime while searching for these parts would be very long.
2. The cost of repairing the pump is twice as great as the price the truck could be sold for. Any money spent on repairs to the pump would never be recovered.

Estimated Cost Per Year of Remaining Life: ?

PURCHASE USED TRUCK

The option of purchasing a used truck was discussed but ruled out because the costs of used and a new truck when averaged over their estimated lifetimes are essentially equal.

Estimated Cost: \$25,000

Estimated Life: 12.5 years

Advantages

1. Cost less than purchasing new truck.
2. May get an excellent truck for little money.

Disadvantages

1. Risky
 - a. purchasing an unknown — possibly buying someone else's problem.
 - b. the truck is already old; parts may or will be scarce.
 - c. combination of (a) and (b) could put the Town in a predicament similar to the current one.
2. It will take a long time to find a truck which will not only fit our needs but also fit our station.
3. The Town is not likely to get the truck it wants.

Cost Per Year of Expected Life: \$2,000.

PURCHASE NEW TRUCK

After much deliberation, it was the opinion of the committee that the purchase of a new truck was the best long run solution.

Estimated Cost: \$45,000-\$50,000

Estimated Life: 25 years

Advantages

1. Least risky
 - a. sure to get what the Town wants and needs.
 - b. low maintenance and repair costs.
2. Updating present equipment.
3. Improve fire rating which will decrease fire insurance premiums.
4. Least amount of time to acquire.

Disadvantage

1. Highest initial cost.

Estimated Cost Per Year of Expected Life: \$2,000.

SCHOOL BUILDING ADDITION

In this year's Town Warrant you will find two Articles concerning a proposed addition to the Viola Rand School. One Article asks whether or not the Town approves of the addition as a concept while the other asks for funds to perform a cost study on the proposal. A number of factors are discussed below to assist voters with their decision on the two Articles. Floor plans and other relevant information can be found in the school report.

Construction Cost

Presently the cost of constructing the new addition is estimated at \$39 per square foot for a total of \$970,500, most of which will be paid for with State funds. Under the current law, regardless of what the total cost of construction is, Bradley's share of that cost would be no more than one mill on the Town's State Valuation. Using the present State valuation, which is likely to rise by the construction date, 1 mill translates into \$11,500 of Local funding. It should be pointed out that all Towns in Maine are taxed 72/100 of a mill through their school mill tax to generate the funds the State uses for its share of new construction and that the State generally approves in the area of 25 million dollars of construction annually.

Operational Costs

Once the addition is constructed, the burden of operating it falls 100% upon the Town. As you can see the proposed floor plan includes a kitchen, gymnasium with stage, locker rooms with showers, a library, two music rooms, reading speech and art rooms, principal and secretary offices, a library/media center, teacher's room, and many storage facilities.

Additional operating staff required by the new construction would include a cook and an assistant plus one janitor. School lunch which will not likely be self supporting, has been required in Bradley for several years but the Town has been allowed to postpone its implementation because of lack of space. Although the addition totals 18,551 square feet as compared with the existing 10,912, one custodian should be sufficient because the use of space and not square feet alone create custodial loads. The library would be run by the present part-time librarian, the present part-time physical education teacher would use the gymnasium, and the present part-time music, special education and speech staff would have room to work.

Annual Report
of the
Municipal Officers
of the
Town of
Bradley, Maine

Incorporated 1835

TOWN MEETING SCHEDULE

Tuesday, June 10, 1980

8:00 A.M. — 8:00 P.M.

Meet at the Viola Rand School to elect Moderator and elect
Town Officers by Secret Ballot.

Saturday, June 14, 1980

5:00 P.M. — 7:00 P.M.

Town Meeting Supper sponsored by Jr. Fire Department
(St. Ann's Basement.)

7:30 P.M.

Meet at Viola Rand School to act on Articles in Annual
Warrant.

Municipal Calendar

J U L Y

S	M	T	W	T	F	S
		1	2	3	OC	5
6	SM	SB	FD	10	11	12
13	14	15	16	17	18	19
20	SM	SB	23	24	25	26
27	28	29	30	31		

N O V E M B E R

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	SM	SB	FD	13	14	15
16	OC	18	19	20	21	22
23	SM	SB	26	OC	OC	29
30						

M A R C H

S	M	T	W	T	F	S
1	SM	SB	4	5	6	
8	9	10	FD	12	13	
15	SM	SB	18	19	20	
22	23	24	25	26	27	
29	SM	SB				

A U G U S T

S	M	T	W	T	F	S
					1	2
3	SM	SB	6	7	8	9
10	11	12	FD	14	15	16
17	SM	SB	20	21	22	23
24	25	26	27	28	29	30
31						

D E C E M B E R

S	M	T	W	T	F	S
		1	2	3	4	5
7	SM	SB	FD	11	12	13
14	15	16	17	18	19	20
21	SM	SB	OC	OC	26	27
28	29	30	31			

A P R I L

S	M	T	W	T	F	S
					1	2
5	6	7	FD	9	10	
12	SM	SB	15	16	17	
19	OC	21	22	23	24	
26	SM	SB	29	30		

S E P T E M B E R

S	M	T	W	T	F	S
	OC	SM	3	4	5	6
7	8	9	FD	11	12	13
14	SM	SB	17	18	19	20
21	22	23	24	25	26	27
28	SM	SB				

J A N U A R Y

S	M	T	W	T	F	S
				OC	2	3
4	SM	SB	7	8	9	10
11	12	13	FD	15	16	17
18	SM	SB	21	22	23	24
25	26	27	28	29	30	31

M A Y

S	M	T	W	T	F	S
						1
3	4	5	6	7	8	
10	SM	SB	FD	14	15	
17	18	19	20	21	22	
24	OC	SM	27	28	29	
31						

O C T O B E R

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	FD	9	10	11
12	OC	SM	15	16	17	18
19	20	21	22	23	24	25
26	SM	SB	29	30	31	

F E B R U A R Y

S	M	T	W	T	F	S
1	SM	SB	4	5	6	7
8	9	10	FD	OC	13	14
15	OC	SM	18	19	20	21
22	23	24	25	26	27	28

J U N E

S	M	T	W	T	F	S
		1	2	3	4	5
7	SM	SB	FD	11	12	
14	15	16	17	18	19	
21	SM	SB	24	25	26	
28	29	30				

SM - Selectmen's Meetings
 SB - School Board (Payroll Signing)
 FD - Fire Department Meetings
 OC - Office Closed (Legal Holidays)

TELEPHONE DIRECTORY

TOWN OFFICE HOURS

Town Office	827-7725
Viola Rand School	827-2508
Superintendent of Schools	827-3252
Fire Department	942 7911
Amulance	827-5555
Police Department-Emergency	947-4585
Plumbing Inspector	827-3312

Monday	8:00 A.M.-4:30 P.
Tuesday	8:00 A.M.-4:30 P.
Wednesday	8:00 A.M.-4:30 P.
Thursday	8:00 A.M.-6:00 P.
Friday	8:00 A.M.-6:00 P.
Saturday	Closed
Sunday	Closed

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Town Officers 1979 - 80

Selectmen, Assessors, and Overseers of the Poor

THOMAS I. BUCHANAN, Chairman	Term Expires 1982
SUE HOWLAND	Term Expires 1981
JAMES W. MOLONEY (Resigned)	Term Expires 1981
LAURANCE E. MORGAN	Term Expires 1980
KENNETH A. SHORETTE, Jr.	Term Expires 1982

Town Manager, Treasurer, Tax Collector, Town Clerk, Agent for the Overseers, Road Commisssioner, Registrar of Voters

JOHN S. ELDRIDGE, III

School Commiteeee

JEFFERY THEBARGE, Chairman	Term Expires 1982
MARY LOU BUCHANAN	Term Expires 1981
ANN DELAWARE	Term Expires 1982
JOHN O'CONNOR	Term Expires 1981
PAULA SCOTT	Term Expires 1980

Superintendent of Schools

LAWRENCE LEWIS

Cemetery Committee

JOHN PETRIE	CHARLES WILCOX
EDWARD BUCK, JR.	

Fire Chief

JOEL H. SHORETTE

Health Officer

DR. JAMES G. MARTIN

Constable

RAYMOND THIBODEAU (Resigned)

Auditor

C. H. DORR AND CO.

Notaries

JOHN S. ELDRIDGE, III

ROSE MARIE BROOKS

Attorney

BEVERLY SPENCER

Recreation Committee

ANN DELAWARE, Chairman

ANNE LAVOIE

BRENDA COTE

ROSE MARIE BROOKS

DAWN TRIMM

PAMELA CARTWRIGHT

PAULINE PETRIE

SUSAN BLAKE

Planning Board

BONNIE MORGAN

PAULA SCOTT

FREDERICK CLIMO

GARY DEGRASSE

ARTHUR DOW

DAVID BRISSETTE

Plumbing Inspector

EDWARD THIBODEAU

Conservation Committee

JOEL SHORETTE

JAMES BROOKS

FRANK H. BLAKE

United States Senator

William S. Cohen
1251 Dirksen Senate Office Building
Washington, D. C. 20510
Local Office:
Federal Building
Bangor, Maine 04401
947-6504

George J. Mitchell
145 Russell Office Building
Washington, D. C. 20510
Local Office:
Federal Building
Bangor, Maine 04401
945-6024

Representative to Congress

Olympia Snowe
1729 Longworth House Office Building
Washington, D. C. 20515
Local Office:
Federal Building
Bangor, Maine 04401
942-6308

State Senator

Dana C. Devoe
Home Address:
61 Bennoch Road, Orono, Maine 04473
866-4536
Augusta Office:
State House, Augusta, Maine 04333
289-3601

Representative to Legislature

Eugene J. Paradis
Home Address:
Box 273 Stillwater, Maine 04489
827-4120
Augusta Office:
State House, Augusta, Maine 04333
289-2866

Town Manager's Report

To the Citizens of the Town of Bradley:

It is with a great deal of pride that I submit the 1979-80 Town Report for your inspection. Because most people seemed to be pleased with last year's report, the format for this year's is essentially the same. At the request of a number of people, the minutes of the two Special Town Meetings have been included. I hope you will find this year's report both interesting and informative and I urge you to make suggestions for its improvement.

FINANCES

I am happy to report that the financial condition of the Town is good and continues to improve. Beginning in October 1979, the Town, for the first time in its history, was able to take advantage of the high interest rates prevailing in the money markets by investing its cash reserves in Certificates of Deposit and United States Treasury Bills. Since October the Town has maintained a minimum investment of \$130,000 drawing interest at rates ranging from 9 to 16%. It is estimated that by the end of the June 30th fiscal year, the Town will have earned almost \$15,000 in interest of which \$12,500 will be lapsed into surplus and available for this year's appropriations. With proper cash flow management there is no reason that similar results cannot be obtained this coming fiscal year.

A comparison of budgeted to actual revenues and expenditures also shows very favorable results. Actual revenues are running ahead of estimated revenues, while actual expenditures are running below those estimated. By June 30th these trends should produce in the neighborhood of \$20,000 in surplus.

Although this year's results are very encouraging, even better financial planning and management will be required in the years ahead. With State and Federal officials attempting to balance their own budgets, costs are being passed along to the local level in the forms of decreased programs and subsidies. Additionally, the Town faces the same inflationary spiral as every other consumer and there seems to be little relief in sight. This year's budget has been prepared with these considerations in mind and hopefully the anticipated problems suggested will be minimized.

REVALUATION

Work on the revaluation and remapping, approved at a Special Town Meeting in February, has already begun. The new maps have been completed and it's expected that the Sewall Company will begin assessing properties in the late summer. Although the new figures will not be available for use this year, they will be ready for use next year. Once the revaluation is completed property owners will be given the opportunity to examine the records and comment on the valuations. The Townspeople should be commended for recognizing a problem and taking the steps necessary to correct it.

DIAMOND INTERNATIONAL

The "snowing" problem which has plagued the Town for the past few years, continued throughout 1979-80. Unlike in past years, the Board of Selectmen became more active in the pursuit of a solution. In January the Selectmen voted to support citizen efforts to bring a halt to the problem and at a Special Town Meeting in February the Town voted to authorize the Town Manager and Selectmen to take whatever action necessary to eliminate the "snow". Both the Selectmen and I have been in contact with our elected State Representatives and representatives of the DEP and EPA. Special mention should be given to Representative Eugene Paradis for his efforts.

Just recently we have received a copy of the air emission license that the DEP has proposed for Diamond International. In the license, the Board of Environmental Protection calls on the company to eliminate the nuisance condition of salt-cake flake "snowing" by:

- a. The purchase, installation and operation of a low energy scrubber system as soon as possible, but no later than December 31, 1980, or
- b. The implementation of any other courses of action, approved by the Commission, that will achieve elimination of the salt-cake "snowing" as soon as possible but no later than December 31, 1980.

Should Diamond not comply with these provisions of their license, severe penalties may be imposed.

Hopefully a copy of the license as well as a letter of explanation from DEP Commissioner Warren will be available for distribution at Town Meeting. Although a few details remain to be ironed out, I am optimistic that a solution to the "snowing" problem is in sight.

SCHOOL

As it is every year, debate on the Warrant Articles dealing with the school should be lively. Having attended many of the school budget meetings, I am convinced that this year's school budget is sound. I want to thank the School Board and the Superintendent for the opportunity to attend the meetings and comment on the budget; they have done an exceptional job this year.

In addition to the School Budget Articles you will find two Articles dealing with a proposed addition to the school. I strongly urge each voter to carefully read and consider all the materials relative to those two Articles before voting.

FIRE DEPARTMENT

This year the Fire Department began the long overdue process of upgrading its equipment and already the efforts are being rewarded. Since the purchase of two new air packs, which allow the men to enter smoky buildings, two houses and the tax dollars which otherwise would have been lost were saved. The Department also applied for, and was awarded, a grant from the Department of Conservation. If the Town votes to accept the grant and raise the matching funds, the Department will be able to purchase five sets of bunker gear, which will provide added safety for the firefighters and five alerters which will hasten response time to fires.

In April, the Department learned that its 1950 American LaFrance pumper was in need of repairs to the pump at a cost of approximately \$5,500. The Department immediately began evaluating options and after approximately one month of meeting on an almost daily basis, decided that the best and most economical solution in the long run is to purchase a new truck. Accordingly, an Article requesting your approval to purchase a truck is included in the Town Warrant.

I am especially grateful for the dedicated work of your Fire Chief Joel Shorette, and his Department. As the increasing use of wood increases the danger of major fires, it is reassuring to know that because of the efforts of people like Joel, the Bradley Fire Department will be able to meet the challenges ahead.

CONCLUDING REMARKS

As in the previous year, improvements continue to be made in every municipal function. Despite the accomplishments made this year, we cannot allow ourselves to become complacent; a number of problems remain to be solved.

In closing, I would like to thank the Selectmen and all others who volunteered their services to the Town for their cooperation and support during the year. The 1980's promise to be a decade of new and greater challenges. I am confident that the Town has the talent to meet those challenges and hope that we can all pull together to make Bradley a better community.

Respectfully submitted,
JOHN S. ELDRIDGE, III
Town Manager

Selectmen's Report

TOWN OF BRADLEY

Summary of Municipal Accounts 1979-80
For the Period July 1, 1979 to May 16, 1980

ACCT. NO.	ACCOUNT TITLE	APPROPRIATION	CREDITS	EXPENDED	BALANCE
GENERAL GOVERNMENT					
5010	Administration	33,430.00	100.45	27,480.85	6,049.60
5020	MMA Dues	450.50	0	450.50	0
5030	Workmen's Compensation	1,350.00	1,186.80	1,695.00	841.80
5040	Unemployment Compensation	500.00	0	135.37	364.63
5050	Property Insurance	1,860.00	44.00	1,351.00	553.00
5055	Bonding	100.00	0	82.00	18.00
5060	Public Liability	1,200.00	0	1,152.67	47.33
5070	Social Security	1,500.00	734.96	1,577.05	657.91
5080	CETA	0	3,120.00	3,120.00	0
5110	Discount on Taxes	3,650.00	0	905.63	2,744.37
5120	Town Hall	650.00	158.99	516.00	292.99
5130	Municipal Building	200.00	92.00	292.00	0
5140	Planning Board	100.00	0	0	100.00
5150	Revaluation	0	12,750.00	0	12,750.00
5190	Utilities	2,850.00	5.27	2,495.78	359.49

NO.	ACCOUNT TITLE	APPROPRIATION	CREDITS	EXPENDED	BALANCE
PROTECTION					
5210	Fire Department	2,500.00	2,172.60	3,938.33	734.27
5215	Junior Fire Department	0	250.00	0	250.00
5220	Fire Equipment Cap. Res.	500.00	500.00	1,000.00	0
5225	Fire Dept. Aid Reserve	0	1,000.00	305.00	695.00
5230	Hydrants	15,000.00	0	15,000.00	0
5240	Forest Fire Equipment	0	429.15	429.15	0
5260	Police Department	4,200.00	1,139.14	3,049.58	2,289.56
5270	Street Lights	7,000.00	0	5,046.26	1,953.74
HEALTH AND SANITATION					
5310	Facilities Plan	0	1,722.01	2,268.37	(546.36)
5320	Rubbish Disposal	8,100.00	0	6,282.80	1,817.20
5330	Health Services	1,750.00	0	706.37	1,043.63
5340	Plumbing Inspector	450.00	0	450.00	0
5360	Ambulance Service	3,500.00	587.70	3,439.50	648.20
5370	Dog Officer	200.00	0	114.00	86.00
PARKS AND RECREATION					
5420	Recreation Committee	500.00	1,234.28	1,143.08	591.20
5425	Recreation Grant	423.00	986.00	1,409.00	0

SOCIAL SERVICES

5620	Pen-Quis CAP	475.00	0	0	475.00
5650	Boy/Girl Scouts	300.00	0	0	300.00

HIGHWAYS AND BRIDGES

5810	Highways and Bridges	2,500.00	133.07	1,046.25	1,586.82
5820	Snow Removal	19,500.00	488.00	17,263.01	2,724.99
5830	State Aid Roads	3,384.00	16,506.00	0	19,890.00
5840	Road Construction Note	8,475.00	0	8,498.54	(23.54)

GENERAL ASSISTANCE

6010	General Assistance	2,500.00	0	519.24	1,980.76
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EDUCATION

6110	School	112,815.00	257,147.00	297,306.06	72,655.94
6120	Title IV	0	542.61	421.53	121.08
6150	Adult Education	285.00	0	285.00	0

ACCT. NO.	ACCOUNT TITLE	APPROPRIATION	CREDITS	EXPENDED	BALANCE
CEMETERIES					
6210	Evergreen	1,000.00	0	2,260.15	(1,260.15)
6220	Carter and Knapp	500.00	0	579.65	(79.65)
UNCLASSIFIED					
6410	Regional Planning	196.00	0	196.00	0
6420	Maine Good Roads	25.00	0	0	25.00
6430	Conservation Committee	25.00	0	0	25.00
6440	County Tax	6,250.00	0	6,251.40	(1.40)
6450	Decoration Day	50.00	0	50.00	0
6470	Shade Trees	0	1,000.00	0	1,000.00
6480	Blackman Hydrant	500.00	1,000.00	0	1,500.00
TOTALS		\$250,743.50	\$305,030.03	\$420,512.12	\$135,161.41

Assessor's Report

Valuation

Real Estate — Land	\$ 3,323,469	
Real Estate — Buildings	4,673,486	
	<hr/>	
Total Real Estate Value		\$ 7,921,355
Production Machinery and Equipment	\$ 17,387	
	<hr/>	
Total Personal Property Value		\$ 17,387
		<hr/>
Total Assessed Value		\$ 7,938,742

Assessment

Assessment		
County Tax	\$ 6,251.40	
Forest District Tax	0	
Municipal Appropriation	131,392.10	
School Appropriations	113,100.00	
Overlay (not to exceed 5% of net assessment)	3,417.53	
	<hr/>	
Total Assessment		\$254,161.03
Allowable Deductions		
State Municipal Rev. Sharing	\$ 17,000.00	
Other Revenue	50,600.00	
	<hr/>	
Total Deductions		\$ 67,600.00
Net Assessment For Commitment		\$186,561.03

Commitment

Commitment	÷	Valuation	=	Mill Rate
\$186,561.03	÷	\$7,938,742	=	.0235

Tax Collector's Report

7/1/79 — 5/16-80

The figures below represent the taxes committed, collected, and abated during the 1979-80 fiscal year. As you will see, approximately 93% of the 1979 taxes have been collected. In this year of double-digit inflation, 93% collection ratio is excellent. Taxpayers should be commended for their efforts.

For those who have not paid their taxes, be advised that if the taxes remain unpaid, tax lien mortgages will be placed against the properties in the month of July.

1979 Commitment	\$186,561.03	
1979 Supplemental	450.03	
1978 Supplemental	831.32	
Total		\$187,842.38

1979 Taxes Collected	\$173,404.43	
1979 Supplemental	450.03	
1978 Abatements	667.99	
1979 Abatements	1,472.58	
1978 Supplemental Outstanding	163.33	
1979 Taxes Outstanding	11,684.02	
Total		\$187,842.38

1979 Outstanding Taxes As of 5/16/80

Clarence Binette	\$ 559.63
Daniel Bingaman	129.25
Frank H. Blake	285.90
Frank H. Blake	11.75
Frank Bowker	263.76
Rowena Bryant	31.07
Leander Cookson	87.14
Frances Segar	126.48
Frank Currier	1,103.36
Peter Currier	43.95
Yvonne Currier	139.12
Fernald Curtis	156.58
Chester Davis	80.14
Richard Dennison	188.38
Joseph Deroche	204.12

Murray Frazier	91.76
William French	405.14
Benjamin Glidden	360.73
Robert Honnell	59.93
Reginald Howland	345.82
Frances Jack	266.84
William Johnson	46.53
Willis T. Ketchen	302.33
Merle Knowlton	42.89
Peter and Kathy Freeman	59.90
Gerald Latno, Jr.	159.68
David LeBlanc	274.83
Don Libby	8.23
Francine MacKowski	247.88
Parker McCarty	216.20
John Milligan	448.97
George McKenney	5.85
Sally Noyes	434.63
Sally Noyes	439.35
Frank Phillips	99.88
* Ken and Dot Pomeroy	20.96
Leo Rossignol	20.92
Sylvia Roy	89.18
Sylvia Roy	28.18
Kelly J. Sanders	207.51
J. Raymond Scammon	641.60
Patricia Schaeffer	228.66
J. Stephen Scholl	488.80
J. Stephen Scholl	23.50
Sid Smart	136.30
Ronald Smith	213.50
Warren Spruce	562.71
Neno Sullivan	4.70
Angie Tardiff	50.36
Edna Thibodeau	82.02
* Raymond Thibodeau	502.55
Mary C. Thompson	23.50
Luther Trask	93.20
Luther Trask	35.02
Richard C. Trott	348.35
Thomas White	36.90
George Williams	117.50

\$ 11,684.02

*Paid after books closed

Treasurer's Report

July 1st, 1979, Balance on Hand

\$ 20,139.58

Received From:

Registrations	\$ 511.00
Excise Taxes	24,571.93
1979 Taxes	173,404.43
1979 Supplemental Taxes	450.03
1978 Taxes	4,409.05
1977 Taxes	45.05
Interest and Cost	930.63
Expired Tax Lien (Doanne)	500.00
Expired Tax Lien (Schaeffer)	196.39
Expired Tax Lien (King)	666.87
Expired Tax Lien (Scholl)	238.67
Leander Cookson, 78 Tax Lien	87.14
Ken and Joan Currier, 78 Tax Lien	52.90
Larry W. Hamm, 78 Tax Lien	207.98
Lawrence Jackson, 78 Tax Lien	47.00
Daniel King, Jr., 78 Tax Lien	168.38
Parker McCarty, 78 Tax Lien	216.20
Harold Robertson, 78 Tax Lien	379.74
Sylvia Roy, 78 Tax Lien	228.18
Thomas Schaeffer, 78 Tax Lien	128.66
George Williams, 78 Tax Lien	47.50
Daniel King, Jr., 77 Tax Lien	184.55
Reginald Howland, 77 Tax Lien	66.39
Daniel Bingaman, 77 Tax Lien	145.75
Wallace Rice, 77 Tax Lien	19.98
Town Clerk Fees	584.00
Town Hall	158.99
Miscellaneous Income	38.00
State of Maine (Inventory Tax)	439.10
Accounts Receivable	177.72
Ambulance Accounts	702.60
State Revenue Sharing	13,631.15
Cemetery Trust Funds	948.60
Administration	100.45
Workmen's Compensation	
(School & CETA)	1,186.80
Social Security (School & CETA)	734.96

Property Insurance Refund	44.00	
Dog Fines	64.00	
Fire Department	72.60	
Utilities (Long Distance Calls)	5.27	
Junior Fire Department	250.00	
Police Department	25.00	
Snow Removal	488.00	
State of Maine (Snowmobile Refund)	300.00	
State of Maine (Tree Growth)	4,855.62	
U. S. Government (Facilities Plan)	600.00	
State of Maine (Facilities Plan)	196.00	
Plumbing Inspector	447.50	
Recreation Committee	1,234.28	
School Receipts	227,439.29	
State of Maine (Title IV)	542.61	
Interest Earned on General Funds	13,183.65	
CETA	3,120.00	
John Ashley (Repair of Door)	92.00	
	<hr/>	

Total Receipts		\$479,560.59
Received from General Funds		95,529.69
		<hr/>

Total Cash Available		\$595,229.86
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Paid Selectmen's Warrants as Per Selectmen's Report	\$420,512.12	
Cash Investments	172,497.14	
	<hr/>	
		\$593,009.26
		<hr/>

Cash On Hand, May 16, 1980		\$ 2,220.60
		<hr/> <hr/>

Misc. Accounts Receivable		
School	\$ 50.86	
		\$ 50.86

Accounts Receivable		
Ambulance Bills Outstanding		
James Michaud	\$ 41.50	
Larry Roy	43.00	
Denise Martine	47.50	
Megan Thibodeau	43.50	

Leander Cookson	42.50
George Blake	44.00
Loren Brooks	143.00
Ronald Jack	41.50
Veronica Lally	41.00
Barbara Hamm	8.60

\$ 496.10

1978 Taxes Receivable

Frank Phillips	\$ 99.88
Ronald Smith	13.46

\$ 113.34

1978 Tax Liens

Robert Adams	\$ 17.39
John Barry	332.03
Daniel Bingaman	129.25
Frank Bowker	263.76
Jerry Brouillette	165.96
Rowena Bryant	31.07
Chester Davis	80.14
Beatrice Doanne	181.94
Murray Frazier	141.76
William Johnson	46.53
Don Libby	8.23
Matthew Munson	105.75
Sally Noyes	439.45
Sally Noyes	434.63
Neno Sullivan	4.70
Edna Thibodeau	82.02
* Raymond Thibodeau	502.55
Mary C. Thompson	23.50

\$ 2,990.66

**Paid After Books Closed*

1978 Supplemental Taxes Receivable

Thomas Dunn	\$ 38.78
Wayne LeBreton	124.55

\$ 163.33

1977 Supplemental Taxes Receivable		
Thomas Dunn	\$43.73	
Lawrence Jackson	39.75	
	<hr/>	
		\$ 83.48
1975 Taxes Receivable		
Charlene LaVertue	\$ 2.44	
Richard Libby	13.90	
Neno Sullivan	3.10	
	<hr/>	
		\$ 19.44
1974 Taxes Receivable		
Steve Scholl	\$ 176.89	
		\$ 176.89
1973 Taxes Receivable		
Thomas Nason	\$ 12.75	
Edmund Nolette	6.25	
		\$ 19.00
1977 Tax Liens		
Robert Adams	\$ 19.66	
Frank Bowker	289.75	
Rowena Bryant	31.85	
Nancy Cates	187.28	
Kenneth Cyr	45.98	
Donald Libby	9.17	
Charles Locke	19.45	
Steve Scholl	566.01	
Ronald Smith	4.17	
Neno Sullivan	5.30	
Mary Thompson	24.12	
	<hr/>	
		\$ 1,202.74
Expired Tax Liens		
Jeffery Bragg	\$ 61.92	
Frank Bowker	224.00	
Mary Clough	60.49	
John Clukey	17.56	
John & Dick Clukey	19.65	

Richard Clukey	14.22
Nathan Cohen	138.64
Evelyn Cote	28.90
Frank Currier	50.12
Fernald Curtis	134.81
William Damien	5.54
Joseph Deschaine	3.40
Beatrice Doanne	100.12
Floyd Eastman	64.28
Emel Garceau	126.41
Wayne Hanson	11.88
Laura Havelock	.77
Willis Ketchen	137.83
Merle Knowlton, Jr.	5.10
Donald Libby	15.99
Richard Libby	42.87
Charles Locke	15.04
Parker McCarty	193.86
Chesley Oakes	45.00
Donald Peters	114.92
Orison Rollins	39.63
Chanel Roy	4.38
Sylvia Roy	75.38
Kenneth Shaw	7.80
Jay Steve Scholl	436.11
Donald Smith	216.94
Ronald Smith	40.68
Norman Spencer	16.40
Matthew St. John	81.59
Neno Sullivan	4.10
Luther Trask	299.38
Thomas White	43.63
Charles Yarnish	8.20

\$ 2,907.54

Respectfully submitted,
JOHN S. ELDRIDGE, III
Town Treasurer

1979-80 Revenues

	Amount	%
State School Subsidy and Leeway	5263,976.00	48.07
Property Taxes	186,561.03	33.97
School Balance Forward	31,000.00	5.65
Excise Taxes	20,000.00	3.64
State Revenue Sharing	17,000.00	3.10
Surplus Appropriated	15,000.00	2.73
Federal Revenue Sharing	12,000.00	2.19
Interest Earned & Approp.	2,500.00	.46
Registrations	400.00	.07
Clerk Fees	350.00	.06
Interest Penalties & Costs	350.00	.06
	<hr/> 5549,137.03	<hr/> 100.00

Where the Money Comes From:

	48.07%
State School Subsidy & Leeway	
	33.97%
Property Taxes	
	5.65%
School Balance Forward	
	3.64%
Excise Taxes	
	3.10%
State Revenue Sharing	
	2.73%
Surplus Appropriated	
	2.19%
Federal Revenue Sharing	
	.46%
Interest Earned & Appropriated	
	.07%
Registrations	
	.06%
Clerk Fees	
	.06%
Interest Penalties & Costs	

1979 - 80 Expenditures

	Amount	%
School	\$408,076.00	74.31
General Government	47,840.50	8.71
Highways & Bridges	33,859.00	6.17
Protection	29,200.00	5.32
Health & Sanitation	14,000.00	2.55
County Tax	6,350.00	1.14
Overlay	3,417.53	.62
General Assistance	2,500.00	.46
Cemeteries	1,500.00	.27
Parks & Recreation	923.00	.17
Unclassified	796.00	.14
Social Services	775.00	.14
Total	\$549,137.03	100.00

Where the Money Went:

	74.31%
School	
	8.71%
General Government	
	6.17%
Highways & Bridges	
	5.32%
Protection	
	2.55%
Health & Sanitation	
	1.14%
County Tax	
	.62%
Overlay	
	.46%
General Assistance	
	.27%
Cemeteries	
	.17%
Parks & Recreation	
	.14%
Unclassified	
	.14%
Social Services	

1980-81 Proposed Budget

TOWN OF BRADLEY 1980-81 MUNICIPAL BUDGET SUMMARY OF REVENUES

	<i>Budgeted</i> <i>1979-80</i>	<i>Budgeted</i> <i>1980-81</i>
Federal Revenue Sharing	\$ 12,000.00	\$ 12,000.00
State Revenue Sharing	17,000.00	22,500.00
Excise Taxes	20,000.00	20,000.00
Registration	400.00	400.00
Town Clerk Fees	350.00	400.00
Interest Penalties & Cost	350.00	500.00
Snowmobile Refunds	0	300.00
Interest Earned	2,500.00	3,000.00
State on Inventory Tax	0	350.00
Tree Growth	0	2,400.00
Dog Fines	0	0
Unappropriated Surplus	15,000.00	12,500.00
	<hr/>	<hr/>
	67,600.00	74,350.00
Property Taxes	186,561.03	195,425.00
	<hr/>	<hr/>
TOTALS	\$254,161.03	\$269,775.00
	<hr/> <hr/>	<hr/> <hr/>

TOWN OF BRADLEY
1980-81 MUNICIPAL BUDGET
SUMMARY OF EXPENDITURES

<i>Account Title</i>	<i>Budgeted 1979-80</i>	<i>Budgeted 1980-81</i>
GENERAL GOVERNMENT		
Selectmen	\$ 0	\$ 1,550.00
Administration	33,430.00	34,060.00
Assessing	0	1,500.00
Planning	100.00	250.00
Board of Appeals	0	50.00
Elections	0	1,250.00
Discount on Taxes	3,650.00	4,000.00
MMA Dues	450.50	0
Utilities	2,850.00	0
MUNICIPAL BUILDINGS		
Municipal Building	200.00	5,290.00
Salt Shed	0	200.00
Town Hall	650.00	0
PAYROLL TAXES & INSURANCES		
Insurances	3,160.00	3,450.00
FICA	1,500.00	1,500.00
Unemployment Compensation	500.00	500.00
Workmen's Compensation	1,350.00	1,320.00
PUBLIC SAFETY		
Ambulance	3,500.00	5,500.00
Police Department	4,200.00	2,350.00
Fire Dept. Grant Match	0	1,100.00
Fire Department	2,500.00	5,500.00
Fire Department Capital Res.	500.00	500.00
Fire Department Aid Reserve	0	305.00
Junior Fire Department	0	100.00
Hydrants	15,000.00	15,500.00
Street Lights	7,000.00	8,500.00
Animal Control	200.00	200.00

PUBLIC WORKS

Rubbish Disposal	8,100.00	8,800.00
Highways & Bridges	2,500.00	3,500.00
Snow Removal	19,500.00	19,600.00
State Aid Roads	3,384.00	1,130.00

HEALTH & WELFARE

Health Services	1,750.00	250.00
Plumbing Inspector	450.00	450.00
General Assistance	2,500.00	2,050.00

PARKS & RECREATION

Grant Match	423.00	0
Recreation Committee	500.00	1,000.00
Conservation Committee	25.00	0
Boy/Girl Scouts	300.00	300.00
Town Park	0	250.00

CEMETERIES

Carter	50.00	50.00
Knapp	450.00	675.00
Evergreen	1,000.00	1,750.00
Decoration Day	50.00	50.00

EDUCATION

School	112,815.00	117,325.00
Adult Education	285.00	0

SPECIAL PROJECTS

Road Construction Note	8,475.00	8,250.00
Blackman Hydrant	500.00	500.00
Shade Tree/Dutch Elm	0	500.00

INTERGOVERNMENTAL

County Tax	6,250.00	7,195.00
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UNCLASSIFIED

Contributions	696.00	475.00
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Sub-Total	\$250,743.50	\$268,575.00
Plus Overlay	3,417.53	1,200.00

TOTAL	\$254,161.03	\$269,775.00
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Town Clerk's Report

7/1/79 — 5/16/80

Vital Statistics

Number of Marriages	19
Number of Deaths	8
Number of Births	19

111	Resident Fishing Licenses Sold
108	Resident Hunting Licenses Sold
108	Resident Combination Licenses Sold
6	Resident Servicemen Licenses Sold
26	Resident Junior Licenses Sold
3	Duplicate Licenses Sold
2	Pheasant Stamps Sold
2	Resident Archery Licenses Sold
19	Marriage Licenses Issued
18	Birth Certificates Issued
4	Death Certificates Issued
2	Marriage Certificates Issued
2	Burial Permits Issued
90	Dog Licenses Issued

On December 18, 1979 a Special Election was held to elect a Representative to the Legislature to replace Stephen R. Gould in which 100 of the 732 or approximately 14% of the Town's registered voters cast ballots. The official results were as follows:

Special Election December 18, 1979

For Representative To The Legislature (District 80)

Richard Needham	24	24%
Eugene J. Paradis	70	70%
John S. Eldridge, III	1	1%
Marva M. Cote	1	1%
Defective Ballots	4	4%

Respectfully submitted,
JOHN S. ELDRIDGE, III
Town Clerk

Registrar of Voters Report

There are currently 732 registered voters in the Town of Bradley who can be broken down as follows:

Democrats	347	(47.4%)
Republicans	161	(22.0%)
No preference	224	(30.6%)

In the past year, in an effort to update the voting list, 85 voters have been removed from the list and 42 added.

	Removed	Added
Democrats	37	25
Republicans	15	4
No Preference	33	13
	<hr/>	<hr/>
	85	42

Respectfully submitted,
JOHN S. ELDRIDGE, III
Registrar of Voters

Fire Department Report

During the past year, the Bradley Fire Department responded to 22 alarms. These alarms consisted of 11 chimney fires, 4 structural fires, 1 flooded oil burner, 1 vehicle fire, 1 electrical fire, 1 faulty furnace fire, 1 brush fire and 1 assist to Milford. The Fire Department also had 7 service calls. This Spring, the Department, assisted by several junior members spent several nights burning grass which will hopefully reduce the outbreak of grass fires in Town.

Our system of reporting fires is working very well. Anyone who needs a telephone label with the emergency numbers may pick one up at the Town Office. To date, the Department has 10 working plectrons and if the Town approves the two Warrant Articles dealing with the Fire Department and the Grant we will be able to purchase 6 more.

The Fire Department has also purchased 2 Scott Air-Packs, breathing outfits, which have proven to be a valuable asset.

We have now officially formed a Junior Fire Department consisting of 13 members. They have elected their officers and hold their own meetings with an advisor from the regular Fire Department. They also attend the regular Firemen's Meetings. These Junior Firemen have done odd jobs around the Town to earn extra money. With this money, they want to purchase their own dress equipment for attending fires. They have been a tremendous lift to our Fire Department.

On behalf of the members of the Bradley Fire Department and the Bradley Junior Fire Department, I wish to thank the people of the Town of Bradley for their interest and cooperation.

Respectfully submitted,

JOEL SHORETTE
Fire Chief

Licensing of Dogs

Dogs Requiring License

Owners or keepers of dogs six months old or over as of January 1, or at such time such dog becomes six months old must procure a license annually. Any person becoming the owner or keeper of a dog after the first day of January not duly licensed as herein required, shall within ten days after he becomes the owner or keeper of said dog, cause said dog to be described and licensed. No city or town clerk shall issue a license for any dog until the applicant has filed with such clerk proof that such dog has been immunized against rabies in accordance with rules and regulations promulgated by the Commissioner of Human Services, provided that the requirement of immunization may be waived by such clerk under conditions set forth by the Commissioner of Human Services.

Neutered Dogs

All dogs shall be considered capable of producing young unless a previous license record or certificate issued by any licensed veterinarian, is presented stating that such dog was made incapable of producing young by neutering by him. When such certificate accompanies the application, a fee of \$2.00 shall then be paid on such neutered dogs, plus the \$1.00 as a recording fee.

Kennel License

Every owner or keeper of dogs, kept for breeding, hunting, show, field trials and exhibition purposes, may receive annually a special kennel license authorizing him to keep said dogs for said purpose, provided he keeps said dogs within a **PROPER ENCLOSURE**. (The Attorney General's interpretation of a proper enclosure, would be a fence, barrier or such other suitable material as would prevent the dogs from escaping and prevent other dogs from gaining entrance to the enclosure.) In cases of non-compliance with the kennel law, dogs must be licensed individually. When the number of dogs so kept does not exceed 10, the fee for such license shall be \$15.00 plus the \$1.00 as a recording fee. When the number of dogs so kept exceeds 10, the fee for such license shall be \$30.00 plus the \$1.00 as a recording fee.

Each dog covered under a kennel license shall be provided an individual kennel tag, and so recorded in the space at the upper right hand corner.

Fees

Male dogs \$5.50. Female dogs \$5.50. Spayed females \$2.00. Neutered males \$2.00. Kennels \$15.00, not to exceed 10 dogs, \$30.00 over 10 dogs, plus \$1.00 as a recording fee to be retained by the clerk.

Recreation Committee Report

The sixth year of recreation found the students based at the Viola Rand School. The K-5th graders used the big double rooms while the 6th-8th graders used the basement of the school. Both groups enjoyed a busy schedule including many craft activities, a trip to Peakes-Kinney State Park and trips to the University of Maine pool.

This year we also included a Spring trip to the roller rink in Brewer. Many children in all age groups enjoyed the trip to the rink. Thanks to the mothers who went along to keep an eye on them. This Spring we also held two fund raising activities (a raffle and a spaghetti supper) and netted over \$400 for our fund.

Thanks also to the staff and all those who helped to make the recreation program fun for the kids. A special thanks to the School Board for allowing us to use the school.

Respectfully submitted,
ANN DELAWARE, Chairman
BETTE HOXIE, Director
DAWN TRIMM, Secretary
ANNE LAVOIE
BRENDA COTE
PAMELA CARTWRIGHT
SUSAN BLAKE
ROSE MARIE BROOKS

Road Commissioner's Report

On October 30, 1979, a Public Meeting was held at the Viola Rand School at which the State Department of Transportation outlined its proposal for improving a section of Route 178 extending from the Blackman Stream Bridge to the Salt Shed. The proposal called for only minor changes in the alignment of the roadway with the exception of lowering Knapp's Hill and flattening the curve which approaches it from the north. Because the roadway alignment would essentially remain the same, the Department of Transportation representatives anticipated very little need for the State to acquire land. Although work was to have begun this Spring, the project has been delayed indefinitely due to the freezing of Federal Highway Funds and the financial difficulties of the Department of Transportation.

Another project being worked on is the reconstruction of the Bullen Street Bridge and its approaches. The State Department of Transportation made some repairs to the bridge during the winter and began survey work in the Spring. Once the survey work is completed, it can be determined what the Town's share of rebuilding the bridge will be under the Bridge Act, assuming that there will still be Federal and State funding available.

Just recently members of the Junior Fire Department completed sweeping Main Street and a number of side streets. They should be commended for a job well done.

Respectfully submitted,
JOHN S. ELDRIDGE, III
Road Commissioner

Facilities Plan Report

On April 7th, a Public Meeting was held at the school to discuss the Facilities Plan prepared by Wright Pierce Engineers of Topsham. In the plan, the Engineers recommended that sewers be installed in the central village area and that the sewage be piped to Old Town for treatment and discharge. At the hearing it was decided to sewer the following streets:

1. Main Street from Milford to Carter Woods
2. Brawn Street
3. Bullen Street
4. Highland Avenue
5. Pine Street
6. Elm Street
7. Cram Street to the bridge at Great Works Stream
8. Boynton Street
9. Carter Woods

The Engineers estimate that the user costs would be approximately \$250 per year.

The possibility of establishing a sewer district made up of the users of the system was also discussed at the meeting. The purpose of a sewer district is to allow only those using the system to control it.

Although the Town, by completing a Facilities Plan is nearing the end of the first step in the three step process to eliminate its wastewater problem, it is not known how soon the Town can proceed to the next step, design, since Federal funding for sewer projects is frozen until at least January of '81. Copies of the Facilities Plan as approved at the public hearing should soon be available for inspection.

General Assistance Report

From July 1, 1979 to May 16, 1980, eight households were granted assistance. Eligibility requirements and assistance amounts are determined from guidelines established by the Maine Municipal Association and are available for public inspection at the Town Office. Applications are accepted Monday — Friday from 8:00 a.m. to 4:00 p.m. and during emergencies.

The General Assistance Program is designed to supplement other welfare programs such as Social Security, SSI, AFDC, Food Stamps, etc. Every effort is made to ensure that the applicant has applied for these other programs so that our own welfare account is not overburdened.

In July of 1979, the Selectmen adopted a Work-For-Welfare Ordinance which requires all those with the ability to work and not required at home to perform some service for the Town as a condition of receiving assistance. Among the objectives of the Ordinance are: to allow the Town to gain a service for an expenditure, reduce abuse of the Welfare system, and to allow the applicant to maintain some self respect.

The following table provides statistical information on the eight General Assistance cases:

Case	Comprehensive	Housing	Food	Clothing	Heat	Electric	Gas	Medical	Total
#1	0	0	\$ 84.86	0	\$ 20.71	0	0	0	\$105.57
#2	0	100.00	0	0	0	0	0	0	100.00
#3	0	100.00	0	0	0	0	0	0	100.00
#4	0	0	0	0	40.49	0	0	0	40.49
#5	0	0	0	0	49.50	0	0	0	49.50
#6	0	0	0	0	49.50	0	0	0	49.50
#7	0	0	34.52	0	0	0	0	0	34.52
#8	0	0	39.66	0	0	0	0	0	39.66
Totals	0	\$200.00	\$159.04	0	\$160.20	0	0	0	\$519.24

Nursing Service Report

The staff of the Community Health Nursing Service serves the communities of Old Town, Milford, and Bradley in the areas of (1) Communicable Disease Control, (2) Preventive Medicine, (3) Supervising and teaching health techniques to the patient, the family members, or the relatives in the home.

Public Health Nursing had several specific areas of endeavor. Immunization of students is required by law to prevent diphtheria, whooping cough, tetanus, polio, measles, mumps, and rubella. Students in grades K-6 are required to have the following vaccines: 3 DPT, 3 Oral Polio, Measles, and Rubella. Students of grades 7 and 8 are required to have measles vaccines. Several clinics have been held in the schools in order to comply with this law. A preschool clinic was held monthly at the Old Town Community Center. These clinics were well attended.

Homebound patients are given nursing care which includes: medication by hypo, dressings, general health care as needed.

School nursing includes: immunization as has been mentioned before, physical examines offered to the Kindergarten students and the 6th grade students, vision and hearing screening tests given to K, 1, 2, 3, 5, 7 grade students with follow up as needed.

Special effort has been made to comply with the immunization law. Several clinics were held in school. Many students attended the monthly clinic at the Old Town Community Center.

Due to the retirement of nurse Bertha Mosher and the decision not to fill her position, the City of Old Town discontinued nursing service to Bradley on April 20, 1980. The Town will not be without nursing service since we are now being served by a Public Health Nurse supplied by the State.

The Community Health Nurses wish to thank families, teachers, and members of the community for their help and cooperation.

Statistical Report

Admissions	5
Discharges	1
Health Promotion	9
Nursing Care	104
Absent Visits	1
School Visits	35
TB Follow Up	0
Interviews	160
Meetings	49
Conferences	28
Clinics	26
Referrals	48

Special Message

VIOLA RAND SCHOOL WING Bradley, Maine

Concept Study / Revision 3
Estimate of Probable Construction Costs in 1980

New Wing = 15,100 (15,109) square feet

15,100 sq ft @ \$39 / sq ft	=	\$588,900
Architectural Fee @ 7.3%	=	43,000
Furnishing & Equipment @ \$7 / sq ft	=	105,700
Drives & Walks	=	55,600
Playing Fields	=	49,000
Sewage Disposal System	=	24,500
General Contingency	=	44,400
Special Contingency —		
Soil conditions at foundation walls	=	27,800
Conversion	=	31,600

TOTAL ESTIMATED COSTS OF NEW WING	=	\$970,500
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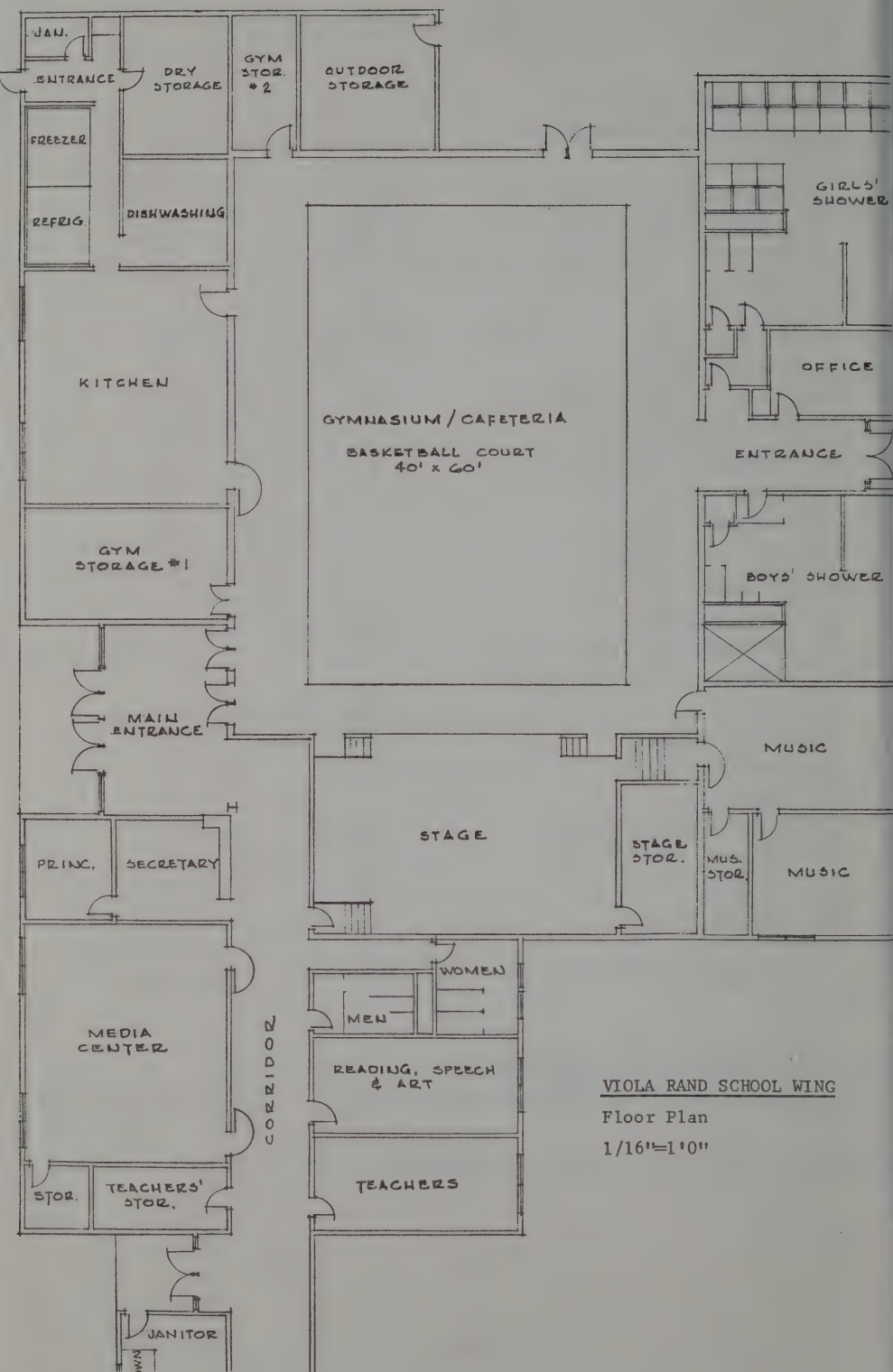
VIOLA RAND SCHOOL WING
Bradley, Maine

Concept Study / Revision 2
Square Feet per Room or Area

1. Gymnasium-Cafeteria	= 58' × 73' = 4,234 sq ft
2. Gym-Cafe Storage #1	= 25' × 15' = 375
3. Gym-Cafe Storage #2	= 8' × 17' = 136
4. Stage	= 38' × 25' = 950
5. Stage Storage	= 10' × 19' = 190
6. Kitchen & Kit Storage	= 25' × 62' = 1,550
7. Outdoor Storage	= 17' × 17' = 289
8. Boys Lockers/Showers	= 25' × 23' = 575
9. Girls Lockers/Showers	= 25' × 31' = 775
10. Physical Education Office	= 11' × 17' = 187
11. Secretary	= 14' × 13' = 182
12. Principal	= 11' × 13' = 143
13. Men	= 8' × 12' = 96
14. Women	= 12' × 12' = 144
15. Media Center	= 25' × 31' = 775
16. Media Center Storage	= 8' × 8' = 64
17. Office for Reading, Speech and Art	= 12' × 25' = 300
18. Teachers Room	= 12' × 25' = 300
19. Teachers Storage	= 8' × 17' = 136
20. Janitor	= 14' × 17' = 238
21. Boiler Room Addition	= 10' × 17' = 170
22. Music	= 16' × 25' = 400
23. Music	= 16' × 20' = 320
24. Music Storage	= 6' × 16' = 96

TOTAL SQUARE FEET OF INTERIOR SPACE = 12,625 sq ft

TOTAL SQUARE FEET OF NEW WING	= 15,109 sq ft
TOTAL SQUARE FEET OF EXISTING BUILDING	= 10,912 sq ft (Approx.)
TOTAL SQUARE FEET OF NEW & EXISTING	= 26,021 sq ft



VIOLA RAND SCHOOL WING

Floor Plan

1/16"=1'0"

Town Warrant

State of Maine

Penobscot, ss.

TO: Kenneth Coulter, a Citizen in the Town of Bradley, in the County of Penobscot.

GREETINGS.

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the said Town of Bradley, qualified to vote in Town affairs to assemble at the Viola Rand School in the said Town of Bradley on Tuesday the 10th day of June, 1980, A.D. at eight o'clock in the forenoon for the following purposes to wit:

ARTICLE 1.

To choose a Moderator to preside at said meeting.

ARTICLE 2

To choose by secret ballot all necessary Town officers for the ensuing year.

For the election of said officers, the polls will be opened immediately after the election of a Moderator and will be closed at the hour of eight o'clock in the evening of the same day. After the closing of the polls, the meeting will be recessed until Saturday the 14th day of June, 1980, A.D. at seven thirty o'clock in the evening at which time said meeting will be resumed to act on the remaining Articles.

ARTICLE 3

To see if the Town will fix a date upon which taxes shall be due and payable and to see if the Town will fix a rate of interest to be charged on taxes unpaid beyond a date to be chosen.

RECOMMENDED:

Taxes due and payable within 30 days of the receipt of the tax bill and that interest of 1 percent per month or part thereof be charged on all taxes unpaid 90 days beyond the receipt of the bill.

ARTICLE 4

To see what rate of discount, if any, the Town will allow on taxes paid on or before the due date set in the previous Article.

RECOMMENDED: 2%, if any.

ARTICLE 5

To see what sum of money, if any, the Town will raise and/or appropriate for discount on taxes paid before the due date.

RECOMMENDED: \$4,000, if any.

ARTICLE 6

To see if the Town will authorize the Board of Selectmen, on behalf of the Town, to sell and dispose of any real estate or interest in real estate that the Town has acquired for non payment of taxes, on such terms as the Selectmen deem advisable and to execute quit claim deeds for the release of such property.

RECOMMENDED: YES vote.

ARTICLE 7

To see if the Town will authorize the Board of Selectmen to submit applications to various public and private agencies for the purpose of securing either public or private funds. (The purpose of this Article is to allow the Board of Selectmen to submit applications for funding. If at any time funds are awarded to the Town, the Town in a Town Meeting would have to vote to approve accepting said funds.)

RECOMMENDED: YES vote.

ARTICLE 8

To see if the Town will accept the provisions of the Maine Revised Statutes, Title 30, Section 450, 4504 and authorize and direct the Board of Selectmen to appoint representation to the Penobscot Valley Regional Planning Commission.

RECOMMENDED: YES vote.

ARTICLE 9

To see what sum the Town will vote to raise and appropriate from the State-Local Allocation for the period 7/1/80-6/30/81 for school purposes.

RECOMMENDED:

That the Town appropriate \$342,128 and raise the Local share of \$106,838. The balance of \$235,290 is the State's share. Please note that the State's share is due Bradley regardless of the action taken on the Local share.

ARTICLE 10

To see what sum the Town will vote to raise and appropriate from Local Leeway for the period 7/1/80-6/30/81 for school purposes.

RECOMMENDED:

That \$24,471 be appropriated and that the Local share of \$10,487 be raised. The State shares of \$6,992 will be made in December 1980 and December 1981 to total \$13,984. Please note that the State's share will not be received unless the Town raises Local funds. This is matching money.

ARTICLE 11

To see if the Town wishes to approve as a concept an addition to the Viola Rand School.

ARTICLE 12

To see if the Town will vote to expend up to \$6,000 for a detailed materials cost study for an addition to the Viola Rand School. These funds would be available from Local optional funds with State participation. If the Town raises \$3,600 the State will match with \$2,400 and the \$6,000 resulting will be credited to the Capital Outlay account of the Bradley School Department.

ARTICLE 13

Shall the Regional Vocational Budget as approved by the Cooperative Board for the year 1980-81 be approved in the amount of \$1,216,-107.50? Notes: 1. Bradley's share of \$9,730 is already included in the school budget. 2. This Article requires a hand or secret ballot vote.

ARTICLE 14

To see what sum the Town will vote to raise and/or appropriate for the Board of Selectmen.

RECOMMENDED: \$1,550.

ARTICLE 15

To see what sum the Town will vote to raise and/or appropriate for Administration.

RECOMMENDED: \$34,060. (\$12,000 Federal Revenue Sharing and \$22,060 Local Funds.)

ARTICLE 16

To see what sum the Town will vote to raise and/or appropriate for Assessing.

RECOMMENDED: \$1,500.

ARTICLE 17

To see what sum the Town will vote to raise and/or appropriate for the Planning Board.

RECOMMENDED: \$250.

ARTICLE 18

To see what sum the Town will vote to raise and/or appropriate for the Board of Appeals.

RECOMMENDED: \$50.

ARTICLE 19

To see what sum the Town will vote to raise and/or appropriate for Elections.

RECOMMENDED: \$1,250.

ARTICLE 20

To see what sum the Town will vote to raise and/or appropriate for the maintenance and operation of the Municipal Building.

RECOMMENDED: \$5,290.

ARTICLE 21

To see what sum the Town will vote to raise and/or appropriate for the operation of the Salt Shed.

RECOMMENDED: \$200.

ARTICLE 22

To see what sum the Town will vote to raise and/or appropriate for FICA.

RECOMMENDED: \$1,500.

ARTICLE 23

To see what sum the Town will vote to raise and/or appropriate for Workmen's Compensation.

RECOMMENDED: \$1,320.

ARTICLE 24

To see what sum the Town will vote to raise and/or appropriate for Unemployment Compensation.

RECOMMENDED: \$500.

ARTICLE 25

To see what sum the Town will vote to raise and/or appropriate for Insurances.

RECOMMENDED: \$3,450.

ARTICLE 26

To see what sum the Town will vote to raise and/or appropriate for Ambulance Service.

RECOMMENDED: \$5,500.

ARTICLE 27

To see what sum the Town will vote to raise and/or appropriate for Police Protection.

RECOMMENDED: \$2,350.

ARTICLE 28

To see if the Town will vote to accept a grant in the amount of \$1,100 for fire equipment from the Maine Department of Conservation and raise and/or appropriate the Town's matching share of \$1,100.

RECOMMENDED: A YES vote and that the Town raise and/or appropriate its matching share of \$1,100.

ARTICLE 29

To see if the Town will authorize the Board of Selectmen to borrow and expend a sum of not more than \$50,000, on terms to be negotiated by the Selectmen, for the purchase of a new fire truck.

RECOMMENDED: YES vote.

ARTICLE 30

To see if the Town will vote to raise and/or appropriate a sum not to exceed \$5,500 for the repair of the Town's 1950 American LaFrance Fire Truck.

RECOMMENDED:

NO vote if the Town approves the previous Article. YES vote if the Town rejects the previous Article.

ARTICLE 31

To see if the Town will authorize the Board of Selectmen to sell the Town's 1950 American LaFrance Fire Truck on terms to be negotiated by the Selectmen.

RECOMMENDED:

YES vote, if Article 29 is accepted as read. NO vote, if Article 29 is rejected.

ARTICLE 32

To see what sum the Town will vote to raise and/or appropriate for the Fire Department.

RECOMMENDED: \$5,500.

ARTICLE 33

To see what sum the Town will vote to raise and/or appropriate and place in the Capital Reserve Fund for Fire Equipment.

RECOMMENDED: \$500.

ARTICLE 34

To see what sum the Town will vote to raise and/or appropriate and place in the Fire Department Aid Reserve.

RECOMMENDED: \$305.

ARTICLE 35

To see what sum the Town will vote to raise and/or appropriate for the Junior Fire Department.

RECOMMENDED: \$100.

ARTICLE 36

To see what sum the Town will vote to raise and/or appropriate for Hydrants.

RECOMMENDED: \$15,500.

ARTICLE 37

To see what sum the Town will vote to raise and/or appropriate for Street Lights.

RECOMMENDED: \$8,500.

ARTICLE 38

To see what sum the Town will vote to raise and/or appropriate for Animal Control.

RECOMMENDED: \$200.

ARTICLE 39

To see what sum the Town will vote to raise and/or appropriate for the removal of rubbish.

RECOMMENDED \$8,800.

ARTICLE 40

To see what sum the Town will vote to raise and/or appropriate for Highways and Bridges.

RECOMMENDED: \$3,500.

ARTICLE 41

To see what sum the Town will vote to raise and/or appropriate for Snow Removal.

RECOMMENDED: \$19,600.

ARTICLE 42

To see what sum the Town will vote to raise and/or appropriate for State-Aid Construction (in addition to the amount regularly raised for the care of ways and highways and bridges) under provisions of Title 23, Maine Revised Statutes Annotated Section 1101 and 1103, to be matched by available State funds effective July 1, 1980.

RECOMMENDED: \$1,130.

ARTICLE 43

To see what sum the Town will vote to raise and/or appropriate for Health Services.

RECOMMENDED: \$250.

ARTICLE 44

To see what sum the Town will vote to raise and/or appropriate for the Plumbing Inspector.

RECOMMENDED: \$450.

ARTICLE 45

To see what sum the Town will vote to raise and/or appropriate for General Assistance.

RECOMMENDED: \$2,050.

ARTICLE 46

To see what sum the Town will vote to raise and/or appropriate for the Recreation Committee.

RECOMMENDED: \$1,000.

ARTICLE 47

To see what sum the Town will vote to raise and/or appropriate for the Boy and Girl Scouts.

RECOMMENDED: \$300.

Boy Scouts	\$75.00	Girl Scouts	\$75.00
Cub Scouts	\$75.00	Brownies	\$75.00

ARTICLE 48

To see if the Town will vote to require the organizations in the previous Article to be duly chartered for a period of six months before drawing the amounts appropriated.

ARTICLE 49

To see what sum the Town will vote to raise and/or appropriate for the maintenance of the Town Park.

RECOMMENDED: \$250.

ARTICLE 50

To see what sum the Town will vote to raise and/or appropriate for the Maintenance of Evergreen Cemetery.

RECOMMENDED: \$1,750.

ARTICLE 51

To see what sum the Town will vote to raise and/or appropriate for the maintenance of Knapp Cemetery.

RECOMMENDED: \$675.

ARTICLE 52

To see what sum the Town will vote to raise and/or appropriate for the maintenance of Carter Cemetery.

RECOMMENDED: \$50.

ARTICLE 53

To see what sum the Town will vote to raise and/or appropriate for Decoration Day Services.

RECOMMENDED: \$50.

ARTICLE 54

To see what sum the Town will vote to raise and/or appropriate for the Road Reconstruction Note for \$43,000 executed on September 8, 1978.

RECOMMENDED: \$8,250.

ARTICLE 55

To see what sum the Town will vote to raise and/or appropriate for the installation of a fire hydrant at Blackman Stream.

RECOMMENDED: \$500.

ARTICLE 56

To see what sum the Town will vote to raise and/or appropriate for Shade Trees/Dutch Elm.

RECOMMENDED: \$500.

ARTICLE 57

To see what sum the Town will vote to raise and/or appropriate for Contributions.

RECOMMENDED: \$475 for Penquis C.A.P.

ARTICLE 58

To see if the Town will vote to appropriate \$12,500 in Unappropriated Surplus and the total of all other 1980-81 anticipated revenues against the total 1980-81 appropriation.

ARTICLE 59

To see if the Town will vote to authorize the Selectmen to execute a Quit-Claim Deed and sell the Town Gravel Pit (Map 21 Lot 22) to Raymond Violette for the sum of \$400.00.

ARTICLE 60

To see if the Town will vote to recess without day or date.

Hereof, fail not to make return of your doings thereon. Given under our hands this 2nd day of June, 1980, A.D.

THOMAS I. BUCHANAN, Chairman
SUE HOWLAND
KENNETH A. SHORETTE, JR.
LAURANCE E. MORGAN
Selectmen, Town of Bradley

Important

All Taxpayers should read the following requirement and comply with it.

Section 70, Chapter 180, Public Laws 1933.

Before making an assessment, the Assessors shall give reasonable notice in writing to the inhabitants, by posting notification in some public place in Town, or shall notify them in such other ways as the Town in its annual meeting directs, to make and to bring in to them true and perfect lists of their polls and other estates, real and personal, not by law exempt from taxation, of which they are possessed on the first day of April of the same year.

If any resident owner, after such notice, or any non-resident owner, after being reasonably requested thereunto by the Assessors does not bring such lists, he is hereby barred of his rights to make an application to the Assessors, or the County Commissioners for an abatement of his taxes, unless he offers such list with his application and satisfies them that he was unable to offer it at the time appointed. The request upon non-resident owners may be proved by a notice sent by mail direct to the last known address of the taxpayer or given by another method that brings notice to the taxpayer.

NOTICE TO VETERANS, WIDOWS OF VETERANS OR MINOR CHILDREN OF VETERANS

Veterans, Widows of Veterans and minor children of Veterans claiming exemption from local taxation in accordance with Revised Statutes of 1954, Chapter 91 A, Section 10, paragraph III as amended must file with the Assessors, Application Forms on or before April 1, to be considered for the same year. This application must be accompanied by satisfactory documentary evidence to support proof of exemption.

Report of the Bradley School Committee

Estimated Financial Statement

7/1/79 — 6/30/80

Estimated Income

Balance 6/30/79		\$ 28,987.67
Town Appropriations		
Town Meeting 6/18/79		
Art. 10 State-Local	\$ 99,360.00	
Art. 11 Optional <i>with</i> State	13,455.00	
	<hr/>	
Total		112,815.00
State Subsidies		
State-Local	238,869.39	
Optional <i>with</i> State	22,616.25	
Debt Service	2,882.29	
	<hr/>	
Total		264,367.93
Permanent School Fund (estimated)		46.97
Refunds		789.80
		<hr/>
Total		\$407,007.37

Estimated Expenditures

Administration	\$ 28,417.20
Instruction	122,815.55
Attendance/Health	1,051.30
Transportation	23,535.95
Plant Operation	27,526.07
Insurance	11,014.94
Tuition	120,469.18
Vocational Ed.	4,167.00
* Repairs/Replacements	6,329.19
* Debt Service	4,951.54
* Capital Outlay	6,729.45
	<hr/>
Total	357,007.37

Estimated Balance 6/30/80

\$ 50,000.00

**See details later in report*

Debt Service Account

Northeast Bank

Hilliker Wing Loan 3¾ % paid up in 1981

Principal \$ 2,333.33

Interest 157.05

Southern Penobscot

Vocational Region Debt 2,461.16

Total Paid \$ 4,951.54

Capital Outlay Account

Expenditures

J. L. Hammett \$ 931.70

Alfax Manufacturing Co. 257.75

Buzzell Brothers 1,355.00

Cianbro Corp. 3,465.00

New England School Supply Co. 420.00

Carroll Madden 300.00

Total Paid \$ 6,729.45

Repairs/Replacements Accounts

Expenditures

Davenport Plumbing \$ 434.92

Murrays Small Engine 18.05

Hovey's A. V. 13.35

Portland Glass Company 1,841.63

Dick's Garage 10.00

Saliba's Rug Sales & Service 80.00

Webber Oil Company 409.88

Old Town Fuel & Building Company 165.64

Pine Tree Business Machines 17.50

3-M Business Machines 74.51

3-E Electric Company 293.00

Roy Brothers 697.92

J. L. Hammett 611.19

Martel Guay 44.00

Cianbro Corp. 235.60

Superior Paper Products 382.00

Estimated Miscellaneous 1,000.00

Total Paid \$ 6,329.19

*Federal Aid Accounts
Title 4, E.S.E.A.
Income*

Federal Grant	\$ 542.61
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Expenditures

Library books, teaching materials	542.61
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	<hr style="width: 100%;"/> Estimated Balance, 6/30/80 \$ 0
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*Local Entitlement
Income*

Federal Grant	\$ 1,120.00
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Expenditures

Paid to Milford (Mothertown) All expenses for Resource Teachers have been paid by Milford.	1,120.00
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	<hr style="width: 100%;"/> Estimated Balance, 6/30/80 \$ 0
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*Adult Education Account
Income*

Balance 6/30/79	\$ 541.17
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Town Appropriation	
Town Meeting 6/18/79	285.00

	<hr style="width: 100%;"/> Total \$ 826.17
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Expenditures

Old Town School Department	70.42
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	<hr style="width: 100%;"/> Estimated Balance, 6/30/80 \$ 755.75
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Summary of Estimated Account Balances

General School Program	\$ 50,000.00
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Title 4, E.S.E.A.	0
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Adult Education	755.75
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Local Entitlement	0
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	<hr style="width: 100%;"/> Total \$ 50,755.75
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Bradley Proposed Income Budget

7/1/80 — 6/30/81

1. Total Expenditure Budget		\$420,192
2. Less Projected Balance, 6/30/80		50,000
		<hr/>
3. Balance Needed		\$370,192
4. State Funds		
A. General Purpose Aid	\$205,897.37	
B. Transportation	21,464.94	
C. Special Education	4,950.70	
D. Vocational Education	2,976.99	
	<hr/>	
	Total	\$235,290
A. Local Optional <i>with</i> State (57%)		
Old	\$10,585	
New	6,992	
	<hr/>	
	Total	17,577
		<hr/>
	Total State Funds	\$252,867
5. Local Funds		
A. 9.25 mills × 1980 State Valuation		
.00925 × \$11,550,000	=	\$106,838
B. Optional Local <i>with</i> State (43%)		
	10,487	
	<hr/>	
	Total Local Funds	117,325
		<hr/>
6. Total State and Local Funds		\$370,192
7. Balance Needed (Line 3 — Line 6)		\$ 0
8. Optional Local <i>without</i> State		\$ 0

Summary: Requests for Local Funds

June, 1979	June, 1980	+ (—)	%
\$112,815	\$117,325	\$4,510	4% inc.

PROPOSED BRADLEY SCHOOL BUDGET

Expenditures

7/1/80 — 6/30/81

Administration

Superintendent/Principal	\$ 24,179
Secretary	2,432
Clerk	743
Supplies	1,050
Rent	360
Inservice	210
Travel/Dues	537
Blue Cross	336
Audit	542
Dues, M.S.M.A.	500
School Committee	600
Legal Fees/Adv.	100

Total	<hr/>	\$ 31,589
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Instruction

Teachers Salaries	113,000
Other Staff Salaries	7,141
Sp. Ed. Tutoring	400
Texts	2,400
Supplies	5,350
Library	1,150
Substitutes	1,800
Extra Curricular	2,880
Pro Credits	1,255
Pro Travel	2,000

Total	<hr/>	137,376
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Health

Physician	200
Dental	200
Optometrist	100
Nursing	704
Physical Exams	400

Total	<hr/>	1,604
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Transportation		
Cyr Contract	21,635	
Cyr Gasoline	1,500	
Student Trips	1,355	
Grade 1 Noon	240	
Special Education	3,400	
	<hr/>	
	Total	28,130
Plant Operation		
Salaries	15,065	
Heat	15,000	
Utilities	2,900	
Supplies	2,530	
Contracted Services	800	
	<hr/>	
	Total	36,295
Repairs/Replacements		4,600
Fixed Charges		
Unemployment Compensation	3,142	
Workmans Compensation	1,135	
Building and Contents	2,500	
Blue Cross	5,480	
Social Security	900	
Civil Rights	225	
Boiler	250	
	<hr/>	
	Total	13,632
Capital Outlay		5,000
Debt Service		2,412
Tuition		
Old Town	129,680	
John Bapst	4,890	
Bangor Christian	1,401	
Vocational Education	9,730	
Special Education	3,000	
Contingency	10,853	
	<hr/>	
	Total	159,554
		<hr/>
	Grand Total	\$420,192

Bradley School Committee

Term Expires

1980
1981
1981
1982
1982

Member

Paula Scott
John O'Connor
Mary Lou Buchanan
Jeffery Theborge, Chairman
Ann Delaware

Report of the Superintendent of Schools

School Census

April 1, 1980

Grades	K	1	2	3	4	5	6	7	8	T	9	10	11	12	T
Bradley	24	26	16	15	15	18	15	15	24	168					
Old Town											15	19	17	19	70
Bapst											3	2	3	2	10
Bangor Christian													1	1	2

Tuition	Through 6/30/80	Estimated
Old Town	\$1,487.05	\$1,621
Bapst	1,501.83	1,630
Bangor Christian	1,291.76	1,401

PERSONNEL

(P.T.) — Part Time

Michael Cormier, Principal
Debra Susi, Language Arts and Title I
Timothy Crockett, Social Studies
Judith Rosen, Mathematics and Science
Rosalind Spear, Grade 5 and Assistant Principal
Dora Petrie, Grade 4
Lynn Flemming, Grade 3
Leslie Johnson, Grade 2
Annabelle LaBree, Grade 1
Laura Climo, Grade K and Title I
Betty Bartelme, Assistant Teacher/Grade K

Robert Brown, Speech Teacher (P.T.)
Glenn Correll, Instrumental Music (P.T.)
Susan Boyce, Classroom Music (P.T.)
Dorothy Flaherty, Physical Education (P.T.)
Patricia Bradbury, Special Education Coordinator (P.T.)
Dianna Gram, Itinerant Resource Teacher (P.T.)
Katherine Lindsay, Secretary and Librarian
Oscar Bragg, Head Custodian
David Thibault, Assistant Custodian (P.T.)
Bertha Mosher, School Nurse (P.T.)
James Martin, O.D., School Physician

To the Residents of the Town of Bradley:

Articles appear in this year's Warrant relative to a proposed addition to the Viola Rand School. At this stage approval is sought from the Town for the concept and funding for a cost study. It is possible that the addition may come before the State Board of Education in July of 1981. If approved there, the question would be returned to a Bradley Town Meeting for formal approval. A detailed cost study before submitting the plan to the State Board has the advantage of accuracy instead of estimating by so many dollars per square foot.

Below are some elements that voters may wish to consider as they decide whether or not to approve the concept:

1. Construction Cost

Presently estimated at \$39 per square foot for a total of \$970,500, the addition will be paid for with State funds excepting one mill on Bradley's State Valuation which would cost Bradley \$11,500 in 1980. The State, therefore would pay \$959,000 if we were building in 1980. Our \$11,500 is a one-time expense. It should be noted that all towns in Maine are taxed 72/100 of a mill through their school mill tax to pay for new construction and that the State generally approves in the area of \$25 million of construction annually.

2. Operational Costs

As you can see from the plan reproduced in this Town Report, the plans include a kitchen, gymnasium, locker rooms with showers, a library, and a teachers' room. It is our intent to add to the present staff a cook and an assistant. School lunch has been required for several years and Bradley has been allowed to postpone this program because of lack of space. School lunch is not likely to be entirely self-supporting. Other than cooks we will need a custodian. The new

construction totals 18,551 square feet compared to 10,912 in the existing school. One additional custodian should be enough because use of the space and not square feet alone create custodial loads. The library would be run by our present part-time librarian, the present physical education teacher would use the gymnasium, and the present itinerant music, special education, and speech staff would have room to work. As part of the cost study we need to know additional expenses for utilities including heat and we need information on alternative heat sources for the entire plant. The gymnasium is expected to see heavy evening use and to serve as a site for Town Meetings as well as Elections. The cost to construct is light: the cost to operate needs close definition by the process of detailed planning.

Bradley voters need to keep in mind the needs of the Town for other goods and services outside of education. The Town is said to need a new fire engine estimated at \$50,000 to be paid over a five-year period of roughly 7% interest. This could add 1¼ mill the first year to local taxes. Estimates suggest a user fee in the area of \$250 annually if a municipal sewer system is constructed. State and Federal subsidies for a wide variety of programs have been shrinking, thus adding pressure to the property tax burden.

The Superintendent of Schools has estimated an increase in building operational costs in the area of \$51,000 a year at present prices. This includes \$10,000 for school lunch. A cost study may vary these figures especially with regard to heating costs. An increase of \$51,000 could translate to a tax of about \$120 on a \$20,000 home.

Respectfully submitted,
LAWRENCE LEWIS
Superintendent of Schools

Principal's Report

This year has been one of excitement and reward for many of the students and staff at the Viola Rand School. The Mainstreaming project with the Multiple Handicap Center of Penobscot Valley has been very successful. It has brought many professional visitors to the school from neighboring communities, and the School Committee has voted to continue the pilot project because of the positive support of the community.

The "Attitudes and Perceptions Survey" that was sent out last Spring produces the following recommendations, which have been approved by the School Committee.

1. Examine the SRA testing program through item analysis.
2. Continue to have parent conferences and encourage home visits.
3. Continue to work on our curriculum guide.
4. Allow our Jr. High staff to visit Old Town Jr. High to learn about their programs.
5. Construct a coping skills unit for our 8th graders to help them to adjust to Old Town.
6. Establish a newsletter to help improve communications between home and school.
7. Set aside special times for parent visits.
8. Attempt to inform parents of discipline procedures used in the school.
9. Increase the emphasis on developing writing skills.

The teachers spent many hours this Fall working with the other teachers in Union #90 in order to develop a K-8 curriculum guide. Copies of the guide are available on a loan basis at the school.

This year the newest edition of the SRA achievement test was used. Members of the Bradley staff in grades 2-8 spent time reviewing the material covered in the test in order to compare it to our new curriculum guide. New report cards have also been adopted for use in 1980-81.

The school building has been used by the Town on several occasions for meetings and voting. At times things have been kind of cramped, but we've managed.

In May the school children will be planting pine trees along the north end of the playground. This will serve as a windbreak in the future.

A special thank you to everyone in the community for your interest and support this year. It has been a busy and productive year for all of us.

Respectfully submitted,
MICHAEL R. CORMIER, Principal
Viola Rand School

*ADULT EDUCATION REPORT
1979-80*

Old Town Adult Education saw 1385 individuals take advantage of its offerings in the 1979-80 school year. Of these, over 350 were residents of Union #90. This year's graduating class has voted to have a formal ceremony including caps and gowns for the first time. Our adult graduating class consists of 48 members. Of these 24 are Union #90 residents.

In addition to our regular offerings of diploma program, GED and basic reading, we also offer a wide range of courses to improve the quality of life of our participants. We offer real estate courses leading to the Broker's License, Home Energy Conservation including Solar Energy, Drug and Alcohol Abuse, Parenting, Helping Your Child Read, and Social and Anti-Social Behavior, to name just a few. This summer we will again offer programs in music and art for all ages as well as a community band program. All this for little or no cost.

Should anyone be interested in any of these courses or have suggestions for other courses, they need only call our office 827-7661. We look forward to hearing from you.

Respectfully submitted,

LEO PETE, Director

*SOUTHERN PENOBSCOT VOCATIONAL SCHOOL, REGION #4
Elwood R. Littlefield, Director*

In 1973, the 106th Legislature by Legislative Document established eleven additional high school vocational regions in the State. Southern Penobscot Vocational School accepts 11 and 12 grade students from any town that is eligible to send its students to the seven public high schools within the Region, namely: Bangor, Brewer, Hampden, Hermon, Old Town, Orono, and Central in East Corinth.

The Vocational Region is governed by an area Cooperative Board consisting of nine people elected or appointed by their respective school committees. Present Members include:

<i>Name</i>	<i>Unit(s) Represented</i>
Arthur H. Copeland	SAD #63, Orrington, Union #90
Nathaniel J. Crowley	SAD #22 and SAD #23
George S. Cunningham	Orono
Robert E. Keane	Old Town
Robert Nichols III	Bangor

Raynald Martin
 Claire A. Porter
 Judy Guay
 Robert Stubbett

Brewer
 Bangor
 Bangor
 SAD #64, Hermon, Veazie,
 Glenburn

This Board hires the Director, sets policies and proposes a budget to be acted on by the respective legislative units in the towns and cities in the Region. If a majority of the voters in the Region approve the budget, it is used. If not, another budget is proposed and a regional budget meeting is called for further action.

Presently, the students are enrolled half a day in the vocational programs and half a day in their local high school. Programs presently operating include:

<i>Course</i>	<i>Facility Being Used</i>
Building Maintenance	Bangor Housing Authority Shop
Distributive Education	Sunbury Mall, Bangor
Food Services	U of M at Orono Kitchens
Geriatric Nurses Aide	Brewer Convalescent Center
Heavy Equipment Maintenance	Air National Guard Motor Pool
Meat Cutting	Dunkle's Quality Meats, Bangor
Cooperative Education	Seven Public High Schools

Vocational education is just beginning at the high school level. This training that is now being offered to all the young people in this Region will provide them with entry level skills in the vocation of their choice. At the present time these choices are limited in number; however, we are in the process of building a new vocational high school on the corner of Mt. Hope Avenue and Hogan Road. This new school plans to open in September and will be offering 19 different courses.

Following is a table showing the number of students from Alton, Bradley, Milford, Greenbush and Greenfield who have or are now participating in Southern Penobscot Vocational School:

	<i>School Year</i> 1975-76	<i>School Year</i> 1976-77	<i>School Year</i> 1977-78	<i>School Year</i> 1978-79	<i>School Year</i> 1979-80
Alton	2	5	6	5	7
Bradley	0	13	4	5	8
Milford	10	13	14	14	14
Greenbush	5	6	7	11	5
Greenfield	1	1	2	0	1
Total	18	38	33	35	35

Special Town Meeting Results

STATE OF MAINE

PENOBSCOT, ss.

TO: Raymond Thibodeau, a Constable in the Town of Bradley, in the County of Penobscot.

GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Bradley, qualified to vote in Town affairs, to assemble at the Fire Station in the said Town of Bradley on Monday the 6th day of August, 1979, A.D. at twelve o'clock in the forenoon for the following purposes to wit:

ARTICLE 1

To choose a Moderator to preside at said meeting.

Kenneth Coulter was elected Moderator of the meeting in a written ballot with 7 votes and sworn in by the Town Clerk.

ARTICLE 2

To choose by secret ballot one (1) Selectmen for a three (3) year unexpired term (two [2] years remaining) and one (1) School Board Member for a three (3) year term.

The polls were open from noon to six o'clock in the evening of the same day. Ballots were tabulated until six-thirty o'clock. The meeting was resumed at six-thirty and the Moderator read the results:

*Selectman, Assessor, Overseer of the Poor
(3 Year Unexpired Term, 2 Years Remaining)*

<i>James W. Moloney</i>	<i>24</i>
<i>Stephen H. Crocker</i>	<i>11</i>
<i>Constance Waite</i>	<i>15</i>
<i>Frank Currier</i>	<i>2</i>
<i>Richard Petrie</i>	<i>1</i>

*School Board Member
(3 Year Term)*

<i>Ann Delaware</i>	<i>41</i>
<i>Pauline Petrie</i>	<i>10</i>
<i>Pamela Cartwright</i>	<i>1</i>
<i>Woodrow Cote</i>	<i>1</i>
<i>Rebecca Binette</i>	<i>1</i>

ARTICLE 3

To see if the Town will vote to recess without day or date.

It was moved, duly seconded and voted to approve this Article as read.

The meeting adjourned at approximately 6:35 p.m.

Respectfully submitted,
JOHN S. ELDRIDGE, III
Town Clerk

STATE OF MAINE

PENOBSCOT, ss.

TO: Rose Marie Brooks, a citizen in the Town of Bradley, in the County of Penobscot.

GREETINGS.

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the said Town of Bradley, qualified to vote in Town affairs to assemble at the Viola Rand School in the said Town of Bradley on Wednesday the 13th day of February, 1980 A.D. at seven o'clock in the evening for the following purposes to wit:

ARTICLE 1

To choose a Moderator to preside at said meeting.

John Petrie was elected Moderator by written ballot with 15 votes and was sworn in by the Town Clerk.

ARTICLE 2

To see if the Town will vote to authorize the Selectmen to transfer all anticipated surplus in the Fire Hydrant Rental Account to the Fire Department Account. (Estimated Surplus in the Fire Hydrant Account is \$2,000.)

It was moved, duly seconded and voted to accept the Article as read.

ARTICLE 3

To see if the Town will vote to expend a sum not to exceed \$1,000 from the Fire Equipment Capital Reserve Account for the purpose of repairing the Department's Tank Truck and purchasing additional equipment.

It was moved, duly seconded and voted to accept the Article as read.

ARTICLE 4

To see if the Town will vote to transfer from Unappropriated Surplus a sum of \$1,000 for the purpose of establishing a Reserve Account from which the Selectmen can draw to pay for assistance rendered from the Fire Departments of other communities.

It was moved, duly seconded, and voted to accept the Article as read.

ARTICLE 5

To see if the Town will authorize the Selectmen to sign a contract with the James W. Sewall Company of Old Town for the purpose of obtaining a complete revaluation and remapping of all taxable property in the Town.

It was moved, duly seconded, and voted to accept the Article as read.

ARTICLE 6

To see if the Town will vote to expend from Unappropriated Surplus a sum of \$12,750 for the revaluation and remapping proposed in the previous Article.

It was moved, duly seconded, and voted to accept the Article as read.

ARTICLE 7

To see if the Town will vote to authorize the Selectmen to execute a Quit Claim Deed and sell the Town Gravel Pit (Map 21 Lot 22) to Raymond Violette for the sum of \$400.

It was moved, duly seconded, and voted to table the Article until the Annual Town Meeting in June.

ARTICLE 8

To see what action, if any, the Town wishes the Selectmen to take in an effort to eliminate the "snow" originating from the Diamond International Mill in Old Town.

It was moved, duly seconded, and voted in a hand vote of 18 yes, and 1 no to authorize the Town Manager and Selectmen to take whatever action necessary to correct the "snow" problem originating from the Diamond International Mill in Old Town.

ARTICLE 9

To see if the Town will vote to recess without day or date.

It was moved, duly seconded, and voted to accept the Article as read.

The meeting adjourned at approximately 9:30 p.m.

Respectfully submitted,
JOHN S. ELDRIDGE, III
Town Clerk

Auditor's Report

October 7, 1979

Board of Selectmen
Town of Bradley
Bradley, Maine

Gentlemen:

We have examined the financial statements of the various funds of the Town of Bradley, Maine for the year ended June 30, 1979 as listed in the following table of contents. Our examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

The Town has not maintained a record of its general fixed assets, and accordingly a statement of general fixed assets, required by generally accepted accounting principles, is not included in the financial report.

In our opinion the financial statement listed in the aforementioned table of contents presents fairly the financial position of the various funds of the Town of Bradley, Maine on June 30, 1979, and the results of operations and changes in surplus of such funds for the year then ended in conformity with generally accepted accounting principles which applied on a basis consistent with that of the preceding year.

Respectfully submitted,

C.H. DORR & COMPANY

COMMENTS

General Funds:

The General Fund unappropriated surplus was increased during the year by \$11,359.33. The actual appropriated revenues exceeded the estimated by \$19,603.82 comprising of \$14,609.77 in excise taxes, (\$589.50) town clerk fees, \$852.92 interest and cost on taxes, \$235.00 rental income, \$136.00 snowmobile refunds, \$42.34 state inventory tax loss, \$246.00 registrations, \$340.63 supplemental taxes and interest earned of \$3,730.46. The surplus was increased by the overlay of \$5,282.41 and underspent departmental appropriations of \$16,533.15. The surplus was charged for appropriations of \$28,800.00 and tax abatements of \$1,260.05 leaving an unappropriated surplus balance as of June 30, 1979 amounting to \$66,099.90.

Revenue Sharing and Antirecessionary Funds:

Federal Revenue Sharing Funds:

Total funds available during the year amounted to \$29,354.14 which includes entitlement revenues of \$14,765.78 and interest earning on savings of \$1,967.78. Appropriations of \$24,500.00 were made against the funds leaving a balance of \$4,854.14 available for future expenditures.

State Revenue Sharing Funds:

The total estimated to be available for direct credit on the commitment warrant for 1978 was \$13,500.00. The actual received and forwarded amounted to \$17,293.18. The remaining balance of \$8,651.81 is available for 1979 warrant credit.

Antirecession Funds:

The total funds available during the year were \$193.65 of which \$168.00 was received during current year. This balance of \$193.65 is available for future expenditures.

SCOPE OF AUDIT

This audit was performed in accordance with Municipal Audit Procedural Form per Title 30, Section 5253, M.R.S.A.

TOWN OF BRADLEY, MAINE
Comparative Balance Sheet
General Fund

<i>Assets</i>		<i>June 30, 1979</i>	<i>June 30, 1978</i>	
Office Cash		50.00		50.00
General Fund Cash	20,139.58		17,870.91	
Less-Funds Due Cemetery				
Principal	1,057.14			
Expendable	142.60	18,939.84		17,870.91
Invested Reserve Funds				
General Funds	95,529.69		27,682.87	
Great Works Stream Dam	435.22		2,888.22	
Fire Truck Capital Outlay	2,177.20		2,913.77	
Federal Revenue Sharing	4,854.14	102,996.25	41,256.81	74,741.67
Taxes Receivable				
1979 Taxes	(167.13)			
1978 Taxes	8,963.39			
1977 Taxes	45.05		142.31	
1975 Taxes	19.44		19.44	
1974 Taxes	176.89		176.89	
1973 Taxes	19.00		21.50	
1977 Tax Liens	1,838.05		5,314.07	
Expired Tax Liens	4,588.51		5,156.80	
1977 Supplemental Taxes	39.75		39.75	
1978 Supplemental Taxes	52.99			
Total Outstanding	15,575.94		10,870.76	
Less-Allowance for Doubtful	554.35	15,021.59	810.14	10,060.62
Receivables				
CETA Program			1,322.00	
Miscellaneous	91.65		225.00	
Ambulance	530.60			
Less-Ambulance Allowance	500.00	122.25		1,547.00
Cemetery Trust Funds Invested	35,585.78		34,989.28	
Less-Due to General Fund		35,585.78	312.09	34,677.19
Ministerial and School Funds				
Invested		922.88		875.91
Amount to be Provided for				
School Construction Debt	4,666.71		7,000.04	
Road Construction Debt	43,000.00	47,666.71		7,000.04
Total Assets		221,305.30		146,823.34

<i>Liabilities</i>	<i>June 30, 1979</i>		<i>June 30, 1978</i>	
Encumbrances Payable				2,000.00
Federal Income Taxes Withheld			(3.50)
State Income Taxes Withheld				107.18
Notes Payable				
School Construction	4,666.71		7,000.04	
Road Construction	43,000.00	47,666.71		7,000.04
	<hr/>	<hr/>	<hr/>	<hr/>
Total Liabilities		47,666.71		9,103.72
<i>Reserves</i>				
Fire Truck Capital Outlay	2,177.20		2,659.19	
Great Works Stream Dam	435.22		2,888.22	
Federal Revenue Sharing	4,854.14		14,588.36	
Federal Antirecession	193.65		25.65	
State Reveune Sharing	8,651.81		4,858.63	
	<hr/>		<hr/>	
Total Reserves		16,312.02		25,020.05
<i>Trusts</i>				
Cemetery Trust Funds				
Principal	30,686.00		30,611.00	
Expendable	4,899.78		3,754.10	
Ministerial and School				
Principal	816.75		816.75	
Expendable	106.13		59.16	
	<hr/>		<hr/>	
Total Trusts		36,508.66		35,241.01
<i>Surplus</i>				
Appropriated Carried				
Departmentals	54,718.01		22,717.99	
Unappropriated	66,099.90		54,740.57	
	<hr/>		<hr/>	
Total Surplus		120,817.91		77,458.56
		<hr/>		<hr/>
Total Liabilities, Reserve Funds, Trust Funds and Surplus		221,305.30		146,823.34
		<hr/> <hr/>		<hr/> <hr/>

TOWN OF BRADLEY
Analysis of Changes in Unappropriated Surplus
For Fiscal Year Ended June 30, 1979

Unappropriated Surplus, June 30, 1978 54,740.57

			Actual	
Additions:	Estimated	Actual	Over (Under)	
Excise Taxes	12,000.00	26,609.97	14,609.97	
Town Clerk Fees	1,000.00	410.50	(589.50)	
Interest and Costs	0	852.92	852.92	
Rental Income	0	235.00	235.00	
State of Maine:				
Snowmobile Refunds	500.00	636.00	130.00	
Inventory Tax Loss	500.00	542.34	42.34	
Registrations	300.00	546.00	246.00	
Supplemental Taxes	0	340.63	340.63	
Interest Earned	0	3,730.46	3,730.46	
	<hr/>	<hr/>	<hr/>	
Totals	14,300.00	33,903.82		
	<hr/> <hr/>	<hr/> <hr/>		
Actual Revenues Over Estimates				19,603.82
Overlay				5,282.41
Budgetary Departmental Accounts				
Appropriations, Transfers, and				
Other Credits (Exhibit C)			602,445.17	
Less-Expended and Transfers		531,194.01		
Accounts Carried		54,718.01	585,912.02	
		<hr/>	<hr/>	
Underspent Appropriations (Aggregate)				16,533.15
				<hr/>
Total				96,159.95
Deductions:				
Appropriations From Surplus			28,800.00	
Tax Abatements			1,260.05	30,060.05
			<hr/>	<hr/>
Unappropriated Surplus, June 30, 1979				66,099.90
				<hr/> <hr/>

TOWN OF BRADLEY
Statement of Departmental Operations
For Fiscal Year Ended June 30, 1979

APPROPRIATIONS

Acct. No.	Balances Forward	Town	Other		Credits	Direct Transfers	Total Available	Expended	Encumbered Transfers	Total (Over) Under	Expended (Over) Under
			Source	Amount							
General Government											
5010		31,850.00			40.68	(413.83)	31,476.85	30,234.66		30,234.66	1,242.19
5020		402.50					402.50	402.50		402.50	
5030		850.00			858.19		1,708.19	1,652.00		1,652.00	56.19
5040		265.00					265.00	390.41		390.41	(125.41)
5050		1,500.00			88.00		1,588.00	1,519.00		1,519.00	69.00
5060		1,100.00					1,100.00	1,057.80		1,057.80	42.20
5070	2.00	1,250.00			1,290.26		2,542.26	3,136.52		3,136.52	(594.26)
5080											
5110		3,650.00					3,650.00	1,336.68		1,336.68	2,313.32
5120		900.00					900.00	528.60		528.60	371.40
5130		800.00					800.00	800.00		800.00	
5140		100.00					100.00				100.00
5190		2,600.00					2,600.00	2,738.85		2,738.85	(138.85)
Protection											
5210		735.00	FRS	1,765.00	25.00		2,525.00	2,464.06		2,464.06	60.94
5215					11,026.92		11,026.92	11,123.12		11,123.12	(96.20)
5220		500.00	Reserve	631.05			1,131.05	1,131.05		1,131.05	
5230			FRS	13,000.00			13,000.00	12,900.00		12,900.00	100.00
5240	886.32		FRS	500.00			1,386.32	957.17		957.17(C)	429.15
5260			FRS	3,735.00			3,735.00	2,620.86		2,620.86(C)	1,114.14
5270			FRS	5,500.00			5,500.00	5,500.00		5,500.00	

Acct. No.	Balances Forward	APPROPRIATIONS				Direct		Total Available	Disbursements Encumbered		Total (Over) Under	Expended
		Town	Other Source	Amount	Credits	Transfers	Expended		Transfers			
Welfare												
6010		2,450.00					2,450.00	1,480.31		1,480.31		969.69
Education												
6110	1,027.94	127,934.08			236,880.48	413.83	366,256.33	336,833.62		336,833.62(C)	29,422.71	
6120	.92				909.85		910.77	910.77		910.77		
6150					10,035.00		10,035.00	10,035.00		10,035.00		
6160					2,569.58		2,569.58	2,569.58		2,569.58		
6170	3,334.00						3,334.00				(C) 3,334.00	
Cemeteries												
6210		1,000.00			(11)	720.29	1,720.29	1,720.29		1,720.29		
6220		500.00					500.00	442.04		442.04		57.96
Unclassified												
6410	54.00	196.00					250.00	196.00		196.00		54.00
6420		25.00					25.00	25.00		25.00		25.00
6430		25.00					25.00	25.00		25.00		
6440		5,950.00					5,950.00	5,950.00		5,950.00		
6450		40.00					40.00	40.00		40.00		40.00
6460		500.00					3,100.75	3,100.75		3,100.75		
6470		1,000.00					1,000.00	1,000.00		(C) 1,000.00		
6480		1,000.00					1,000.00	1,000.00		(C) 1,000.00		
<hr/>												
	22,717.99	230,828.18	FKS		320,446.91	720.29	602,445.17	530,694.01	500.00	531,194.01(S)	16,533.15	
			Fire Res.		631.05					(C) 54,718.01		
			Dam Res.		2,600.75					(S) Surplus		
										(C) Carried		

TOWN OF BRADLEY
Statement of Cash Receipts and Disbursements
For Fiscal Year Ended June 30, 1979

Cash Balance, July 1, 1978		17,870.91
Plus: Cash Receipts		
Tax Collections:		
1979 Taxes	167.13	
1978 Taxes	169,806.01	
1977 Taxes	97.26	
1977 Tax Liens	3,476.02	
Expired Tax Liens	540.00	174,086.42
		<hr/>
Excise Taxes		26,609.97
Town Clerk Fees		410.50
Interest and Costs		852.92
Town Hall Rental		235.00
Snowmobile Refunds		636.00
State on Inventory Tax Loss		542.34
Registrations		8,581.00
CETA Program		10,370.18
Accounts Receivable:		
Miscellaneous	336.90	
Ambulance	696.90	1,033.80
		<hr/>
General Funds Invested Transfer		213,500.00
Funds Due From Cemetery Savings		1,294.23
FICA Income Taxes Withheld		2,273.08
Federal Income Taxes Withheld		27,842.36
State Income Taxes Withheld		2,910.52
Federal Revenue Sharing — New		12,798.00
Federal Antirecession Funds — New		168.00
State Revenue Sharing — New		17,293.18
Cemetery Trust Funds — Principal		75.00
Cemetery Trust Funds — Spendable		862.89
Direct Credits to Departmental Accounts		
(Exhibit C):		
Administration	40.68	
Workman's Compensation	858.19	
Insurance Property	88.00	
Social Security	1,290.26	
Fire Department	25.00	
Forest Fire	11,026.92	

Sewage Study	9,020.00	
Plumbing Inspector	410.00	
Recreation	320.19	
Recreation-State Grant	986.00	
Highways and Bridges	2,498.76	
Snow Removal	488.00	
Education	250,394.91	277,446.91
	<hr/>	<hr/>
Total Receipts		779,822.30
		<hr/>
Total Available		797,693.21
		<hr/>
Deduct: Cash Disbursements		
General Funds Invested		192,759.53
1978 Tax Refunds		231.22
Registrations		8,035.00
CETA Program		9,048.18
Accounts Receivable:		
Miscellaneous	428.55	
Ambulance	1,227.50	1,656.05
	<hr/>	
Encumbrance Payable		2,000.00
FICA Income Taxes Withheld		2,273.08
Federal Income Taxes Withheld		27,838.86
State Income Taxes Withheld		3,017.70
Departmental Expenditures		
(As Per Exhibit C)		530,694.01
		<hr/>
Total Cash Disbursements		777,553.63
		<hr/>
Cash Balance, June 30, 1979		20,139.58
		<hr/> <hr/> <hr/>

TOWN OF BRADLEY
Statement of Property Valuation, Assessment
and Collection of Taxes
For the Fiscal Year Ended June 30, 1979

	<i>Valuation</i>	<i>Rate</i>	<i>Commitment</i>
Real Estate	7,620,698.00	.0235	179,086.40
Personal Property	18,027.00	.0235	424.19
			<hr/>
Total Commitment, Fiscal Year 1979			179,510.59
Tax Supplement			340.63
Tax Receivable, Prior Years, As of 6/30/78			399.89
			<hr/>
Total			180,251.11
Tax Collections			
1978 Taxes	169,574.79		
1977 Taxes	97.26		
	<hr/>		
Total Collections			169,672.05
			<hr/>
Balance			70,579.06
Less-Tax Abatements	1,260.05		
Writeoff to Allowance for Doubtful	2.50		1,262.55
	<hr/>		<hr/>
Taxes Receivable, June 30, 1979			9,316.51
			<hr/> <hr/>

TOWN OF BRADLEY
Comparative Balance Sheet
Trust Funds

<i>Resources</i>	<i>June 30, 1979</i>	<i>June 30, 1978</i>
Securities (At Cost)	10,099.40	10,099.40
Certificate of Deposit (Northeast Bank)	12,669.46	12,669.46
Time Deposits	12,682.66	11,490.01
Due from General Fund		
Sale of Cemetery Lots	1,057.14	982.14
	<hr/>	<hr/>
Total Resources	36,508.66	35,241.01
	<hr/> <hr/>	<hr/> <hr/>
 <i>Trust Funds</i>		
Principal Funds		
Cemetery Accounts	30,686.00	30,611.00
Ministerial and School	816.75	816.75
	<hr/>	<hr/>
Total Principal	31,502.75	31,427.75
Expendable Funds		
Cemetery Accounts	4,899.78	3,754.10
Ministerial and School	106.13	59.16
	<hr/>	<hr/>
Total Expendable	5,005.91	3,813.26
	<hr/>	<hr/>
Total Trust Funds	36,508.66	35,241.01
	<hr/> <hr/>	<hr/> <hr/>

TOWN OF BRADLEY
1978 Taxes Uncollected
June 30, 1979

Adams, Robert	17.39
Barry, John	332.03
Binette, Clarence	559.63
Bingaman, Daniel	129.25
Bowker, Frank	263.76
Brouillette, Jerry	165.96
Bryant, Rowena	31.07
Casey, Michael	143.75
Cates, Nancy	97.96
Chaisson, Frank	206.26
Cobb, Cecil	130.34
Cookson, Waldo	87.14
Currier, Frank	47.00
Currier, Frank	25.97
Currier, Frank	80.14
Currier, Frank	26.23
Currier, Frank	268.98
Currier, Frank	221.91
Currier, Frank	327.38
Currier, Kenneth & Joan	52.90
Currier, Frank	43.95
Davis, Chester	80.14
Doanne, Beatrice	181.94
Frazier, Murray	141.76
Hamm, Larry	207.98
Jackson, Lawrence	47.00
Johnson, William	46.53
King, Daniel Jr.	168.38
Kitchen, Willis T.	263.32
LaVertue, Joseph	5.17
LeBlanc, David	274.83
Levesque, Wayne	268.96
Libby, Don	8.23
McCarty, Parker	216.20
McLaughlin, Richard	100.00
Miller, Joyce	161.33
Munson, Matthew	105.75
Noyes, Sally	439.45
Noyes, Sally	434.63
Phillips, Frank	99.88

Rice, Wallace W.	17.74	
Robertson, Harold	379.74	
Roy, Sylvia	328.18	
Scammon, Jay Raymond	477.12	
Scaffer, Thomas	128.66	
Smith, Ronald	213.50	
Stewart, William	87.81	
Sullivan, Neno	4.70	
Thibodeau, Edna	82.02	
Thibodeau, Raymond	502.55	
Thompson, Mary Clough	23.50	
White, Thomas	36.90	
William, George	117.50	
Calligan, Richard	52.99	
	<hr/>	
Total 1978 Taxes Receivable		8,963.39
		<hr/> <hr/>

TOWN OF BRADLEY
Supplemental Taxes Uncollected
June 30, 1979

	1978	1977	Total
Calligan, Richard	52.99		52.99
Latno, Yvonne	80.13		80.13
Jackson, Lawrence		39.75	39.75
MacDonald, Clifton	18.80		18.80
Pratt, Lewis	35.61		35.61
Pratt, Paul	153.10		153.10
	<hr/>	<hr/>	<hr/>
Totals	340.63	39.75	380.38
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

TOWN OF BRADLEY
Prior Years Taxes Receivable
June 30, 1979

	<i>1977</i>	<i>1975</i>	<i>1974</i>	<i>1973</i>	<i>Total</i>
Currier, Peter	45.05				45.05
LaVertue, Charlene		2.44			2.44
Libby, Richard		13.90			13.90
Nason, Thomas				12.75	12.75
Nolette, Edmund				6.25	6.25
Schroll, Jay Steve			176.89		176.89
Sullivan, Neno		3.10			3.10
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Totals	45.05	19.44	176.89	19.00	260.38
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

TOWN OF BRADLEY
Outstanding 1977 Tax Liens
June 30, 1979

Adams, Robert	19.66
Bingaman, Daniel	145.75
Bowker, Frank	289.75
Bryant, Rowena	31.85
Cameron, Carolyn	224.64
Cates, Nancy	187.28
Cyr, Kenneth	45.98
Howland, Reginald	60.39
King, Daniel Jr.	184.55
Libby, Don	9.17
Locke, Charles	19.45
Rice, Wallace	19.98
Scholl, Stephen	566.01
Smith, Ronald	4.17
Sullivan, Neno	5.30
Thompson, Mary	24.12

Total 1977 Tax Liens

1,838.05

TOWN OF BRADLEY
Expired Tax Liens
Schedule of Transaction and Balances
For Fiscal Year July 1, 1978 to June 30, 1979

	As Of 2/28/75	1976 Tax Liens	Payments	As Of 6/30/79
Bragg, Jeffrey	61.92			61.92
Bowker, Frank		224.00		224.00
Clough, Mary	41.83	18.66		60.49
Clukey, John	17.56			17.56
Clukey, John & Dick	19.65			19.65
Clukey, Richard	14.22			14.22
Cohan, Nathan	138.64			138.64
Cote, Evelyn	28.90			28.90
Currier, Frank	50.12			50.12
Curtis, Fernald		134.81		134.81
Damien, William		5.54		5.54
Deschaine, Joseph & Elizabeth	3.40			3.40
Doane, Beatrice	600.12			600.12
Eastmen, Floyd	64.28			64.28
Garceau, Emel	126.41			126.41
Hanson, Duane	11.88			11.88
Haverlock, Laura	.77			.77
Heald, Alfred	540.00		540.00	0
Jackson, Alfred	707.69		707.69	0
King, Daniel, Jr.	524.11	142.76		666.87
Kitchen, Willis	137.83			137.83
Knowlton, Merle Jr.	5.10			5.10
Libby, Donald	8.90	7.09		15.99
Libby, Richard	42.87			42.87
Locke, Charles		15.04		15.04
McCarty, Parker	193.86			193.86
Martin, Gerald		28.29	28.29	0
Oakes, Chesley	45.00			45.00
Peters, Donald	114.92			114.92
Rollins, Orison	39.63			39.63
Rowell, Laila	75.17	3.87		79.04
Roy, Chanel	4.38			4.38
Roy, Syliva	75.38			75.38
Schaw, Kenneth	7.80			7.80
Schroll, Jay Steven	574.48	431.71	331.41	674.78
Severance, Frank	120.92		120.92	0
Shaffer, Thomas		196.39		196.39
Smith, Donald	216.94			216.94
Smith, Ronald		40.68		40.68
Spencer, Norman		16.40		16.40
St. John, Matthew	81.59			81.59

Sullivan, Neno		4.10		4.10
Trask, Luther	405.12		105.74	299.38
White, Thomas	43.63			43.63
Yanuish, Charles		8.20		8.20
Glidden, Benjamin	200.04		200.04	0
Rowell, Robert	274.60		274.60	0
Totals	5,619.66	1,277.54	2,308.69	4,588.51

TOWN OF BRADLEY
Statement of Receipts and Disbursements of School Account
For Fiscal Year Ended June 30, 1979

Balance Forward, July 1, 1978		1,441.37
Plus: Receipts and Credits		
Appropriations from Town	127,934.08	
State of Maine	238,931.69	
Alton School Department	334.50	
Miscellaneous Refunds	183.97	
	<hr/>	
Total Receipts and Credits		367,384.24
		<hr/>
Total Available		368,825.61

Administration

110	Salaries	2,698.34	
120	Contracted Services	5,683.08	
190	Other Expenses	3,481.72	11,863.14
		<hr/>	

Instruction

211	Professional Credits	1,090.00	
212	Consultants or Supervisors	186.00	
213	Teachers	111,092.70	
214	Substitutes	1,670.00	
215	Sec. & Clerical (Teacher Aide)	6,352.39	
216	Physically Handicapped	165.00	
220	Textbooks	1,450.41	
230	Audio-Visual & Library	782.02	
240	Teaching Supplies	7,182.78	
250	Travel	1,206.96	131,178.26
		<hr/>	

Health

410	Salaries	200.00	
420	Other Expenses	690.22	890.22
		<hr/>	

Transportation

520	Contracted Services	20,999.64	20,999.64
		<hr/>	

Operation of Plant

610	Salaries	11,730.47	
620	Contracted Services	749.74	
630	Heat	5,436.72	

640	Utilities	2,601.20	
650	Janitorial Supplies	2,267.86	22,785.99
<hr/>			
<i>Maintenance of Plant & Equipment</i>			
730B	Replace of Non-Instr. Equipment	251.00	
740	Repairs	8,341.44	
750		10.30	8,602.74
<hr/>			
<i>Fixed Charges</i>			
810	Social Security	714.21	
820	Blue Cross	10,152.25	
850	MSMA Unemployment Comp.	2,104.60	12,971.06
<hr/>			
<i>Capital Outlay</i>			
1210	Sites	800.00	
1230	Equipment	146.00	946.00
<hr/>			
<i>Debt Service</i>			
13110	Principal	2,333.33	
13120	Interest	236.25	2,569.58
<hr/>			
<i>Tuition</i>			
1400	Tuitions	123,015.54	
14510	Vocational	3,494.00	126,509.54
<hr/>			
2000	<i>Adult Education</i>	86.73	86.73
<hr/>			
Total Expenditures			339,402.90
			<hr/>
Balance (Exhibit C)			29,422.71
Plus: Expendable Ministerial and School in Savings Account			106.13
			<hr/>
Balance Forward, June 30, 1979			29,528.84
			<hr/> <hr/>

TOWN OF BRADLEY
Activity Report of Revenue Sharing and Antirecession
Fiscal Assistance Funds
For Year Ended June 30, 1979

	<i>Revenue Sharing</i>		<i>Anti-</i>
	<i>Federal</i>	<i>State</i>	<i>Recession</i>
	<i>Funds</i>	<i>Funds</i>	<i>Funds</i>
Balances, July 1, 1978	14,588.36	4,858.63	25.65
Program Receipts:			
July	3,964.00	1,603.43	168.00
August		1,416.18	
September		1,347.45	
October	3,956.00	1,795.25	
November		1,398.57	
December		1,248.90	
January	2,439.00	1,594.48	
February		1,747.80	
March		1,093.27	
April	2,439.00	1,121.22	
May		1,619.73	
June		1,306.90	
Interest Earned	1,967.78		
Total Receipts	14,765.78	17,293.18	168.00
Total Available	29,354.14	22,151.81	193.65
Appropriations:			
#5210-Fire Department	1,765.00		
#5230-Hydrants	13,000.00		
#5240-Forest Fire Equipment	500.00		
#5260-Sheriff's Substation	3,735.00		
#5270-Street Lights	5,500.00		
General Appropriation Credit		13,500.00	
Total Appropriations	24,500.00	13,500.00	
Fund Balances Available for Future Appropriation, As of June 30, 1979 (Exhibit A)	4,854.14	8,651.81	193.65

*CITIZENS
MAINE TOLL-FREE TELEPHONE NUMBERS*

Citizens Legislative Line	1-800-452-4601
(To contact legislator when Legislature is in session-leave name & Tel. No.)	
Alternate Energy Sources	1-800-452-4648
American Cancer Society	1-800-482-0113
Blue Cross/Blue Shield	
Assistance	1-800-482-0966
Tel-Med-Diseases	1-800-442-6385
Career Planning & Counseling	1-800-452-1947
Central Senior Citizens	1-800-452-8703
Children's Emergency Service	1-800-452-1999
Civil Emergency Preparedness	1-800-452-8735
Environmental Assistance	1-800-452-1942
Federal Job Information	1-800-452-8732
Housing Discrimination	1-800-424-8590
Literacy Volunteers	1-800-492-0678
Maine Job Bank	1-800-452-8712
Maine Municipal Association	1-800-452-8786
National Runaway Switchboard	1-800-621-4000
Operation Sea-Me	1-800-432-7865
Parents Anonymous	1-800-452-1973
Poison Control Center	1-800-442-6305
Society for Animal Protection	1-800-482-7447
Southern Maine Sr. Citizens	1-800-482-7411
State Citizens' Assistance	1-800-452-4617
State Housing Authority	1-800-452-4668
State Human Services Department	
Food Stamps	1-800-452-4643
Income Maintenance	1-800-452-1926
Information & Referral	1-800-452-4640
Social Services	1-800-452-4640
State Income Tax Help	1-800-452-1983
State Police Emergency	1-800-452-4664
State Elderly Tax/Rent Refunds	1-800-452-1924
U. S. Gov't Taxpayer Service	1-800-452-8750
U. S. Veterans' Service	1-800-452-1935
Wash.-Hancock Transportation	1-800-432-7312
Weatherization & Energy Help	1-800-452-1915

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